

EXHIBIT 3D

MAY 2016 INVOICE

BakerHostetler

Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256021
B&H File Number: 07939/047878/000201
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 57,204.80

Remittance Copy

Please include this page with payment

Invoice No: 50256021

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

<p>Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189</p>	<p>FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u></p>
<p>Reference Invoice No: 50256021</p>	<p>Email the "Remittance Copy" to bakerlockbox@bakerlaw.com</p>

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Regarding: Chapter 11 Bankruptcy

For professional services rendered through May 31, 2016

Fees \$ **47,750.80**

Expenses \$ **9,454.00**

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ **57,204.80**

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Regarding: Chapter 11 Bankruptcy

Matter Number: 047878.000201

Name	Hours	Rate	Amount
Green Elizabeth A.	9.70	\$ 625.00	\$ 6,062.50
Johnson Pamela Gale	0.10	666.00	66.60
Kristiansen Eric W	16.30	590.00	9,617.00
Mengis Michael W.	0.40	715.00	286.00
Parrish Jimmy D.	10.50	525.00	5,512.50
Rose Jorian L.	27.70	731.00	20,248.70
Donaho Thomas A.	1.50	385.00	577.50
Esmont Joseph M.	6.00	335.00	2,010.00
Holder Casey E	3.70	355.00	1,313.50
Smith, Jason A.	0.70	375.00	262.50
English Jr W John	0.80	680.00	544.00
Lane Deanna L	5.00	250.00	1,250.00
Total	82.40	\$	47,750.80

Date	Name	Description	Hours	Amount
04/14/16	Donaho Thomas A.	Draft Notice of Bankruptcy regarding PDI Solutions v Northstar Offshore.	1.50	577.50
05/02/16	Lane Deanna L	Drafting proposed witness and exhibit list for 5/4 hearing; circulating same for review and comment; finalizing same and uploading same to court docket; preparing exhibits for circulation to notice parties	0.70	175.00
05/02/16	Lane Deanna L	Drafting proposed hearing agenda for 5/4 hearing; circulating same for review and comment; finalizing same; uploading same to court website and court docket	0.80	200.00
05/02/16	Parrish Jimmy D.	Review monthly operating report for filing.	0.20	105.00
05/02/16	Rose Jorian L.	Telephone conferences with Blackhill	0.70	511.70

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Date	Name	Description	Hours	Amount
		regarding P&A Plan and insurance issues.		
05/02/16	Rose Jorian L.	Conference call with Blackhill and insurance agent regarding insurance of Black Elk and renewal.	0.60	438.60
05/03/16	Kristiansen Eric W	Review most recent filings and prepare for hearing on May 4.	2.50	1,475.00
05/03/16	Mengis Michael W.	Receipt and review of filing in Cameron Parish action; draft correspondence to Mr. Kristiansen; review status.	0.40	286.00
05/03/16	Rose Jorian L.	Emails and review master bond schedule comments from Argo.	0.50	365.50
05/03/16	Rose Jorian L.	Telephone conference with Mr. Hudson regarding government issues with P&A Plan.	0.40	292.40
05/03/16	Rose Jorian L.	Telephone conference with Mr. Slusher regarding Montco agreement and Plan.	0.40	292.40
05/03/16	Smith, Jason A.	Meeting with John English, and Michael Joy regarding plugging and abandoning liabilities in West Cameron 178.	0.70	262.50
05/04/16	Esmont Joseph M.	Confer with Mr. Ballard and Mr. Smith regarding state of West Cam 178.	0.30	100.50
05/05/16	Johnson Pamela Gale	Attention to correspondence from Deep Well Rental.	0.10	66.60
05/05/16	Parrish Jimmy D.	Talk with Mr. Hogan regarding debtor connection to Freedom Well Services.	0.10	52.50
05/06/16	Rose Jorian L.	Conference calls with Mr. Gurley regarding preparing for and follow-up call with government on P&A Plan.	0.60	438.60
05/06/16	Rose Jorian L.	Conference call with government and Blackhill regarding reconciliation of claims.	0.70	511.70
05/06/16	Rose Jorian L.	Telephone conference and email correspondence with Ms. Johnson regarding question on bonding.	0.40	292.40

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Date	Name	Description	Hours	Amount
05/09/16	Green Elizabeth A.	Review issues regarding P & A obligations.	1.60	1,000.00
05/09/16	Holder Casey E	Review documents in Relativity for privileged communications and attorney work product; mark documents as such for removal from production set; discuss the same with Mr. Donaho and Mr. Kristiansen.	3.00	1,065.00
05/10/16	Green Elizabeth A.	Review issues regarding independent director meeting.	0.40	250.00
05/10/16	Lane Deanna L	Sending email to team regarding new pre-set hearing dates added to website; contacting Ms. Dolezel to change time for June 8 hearing per Ms. Green's request	0.30	75.00
05/10/16	Lane Deanna L	Review of docket for recently filed pleadings/objections; preparing proposed agenda for 5-12 hearing	0.50	125.00
05/10/16	Rose Jorian L.	Telephone conferences with Independent Directors following up on Board call.	0.60	438.60
05/10/16	Rose Jorian L.	Attend Black Elk Independent Board call on status of case.	0.50	365.50
05/11/16	Holder Casey E	Confer with Mr. Kristiansen regarding possible overpayment of taxes on funds received and transferred; attention to possible methods for recovery of overpaid taxes for the same.	0.70	248.50
05/11/16	Parrish Jimmy D.	Review issues regarding Black Elk tax claims and potential value to the estate.	1.10	577.50
05/12/16	Parrish Jimmy D.	Review issues regarding Black Elk tax treatment and potential benefits of amending returns based on Hoffman allegations.	0.80	420.00
05/17/16	Green Elizabeth A.	Review issues regarding W and T properties and scope of work requested.	0.80	500.00
05/17/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding issues related to W and T properties.	0.60	375.00
05/17/16	Green Elizabeth A.	Review issues regarding additions to P and	0.80	500.00

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		A plan related to W and T properties.		
05/17/16	Parrish Jimmy D.	Review draft emergency motion to amend P&A Plan.	0.50	262.50
05/17/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Emergency Motion to Amend P&A Plan.	0.20	105.00
05/17/16	Parrish Jimmy D.	Review issue sand impacts regarding emergency motion to amend P&A Plan.	1.50	787.50
05/17/16	Parrish Jimmy D.	Talk with Mr. Keubel and Mr. Eisenberg regarding Emergency Motion to modify P&A Plan.	0.60	315.00
05/17/16	Rose Jorian L.	Review and revise emergency motion to revise P&A Plan for WC178 properties.	0.80	584.80
05/17/16	Rose Jorian L.	Conference calls with Messrs. Kuebel and Eisenberg regarding revision to P&A Plan.	0.70	511.70
05/17/16	Rose Jorian L.	Conference calls with Montco regarding purposed revisions to P&A Plan.	0.40	292.40
05/18/16	Green Elizabeth A.	Telephone call with Sarah Shultz and Ad Hoc group regarding P and A and W and T emergency motion.	0.60	375.00
05/18/16	Green Elizabeth A.	Review issues regarding W and T request regarding P and A plan.	0.90	562.50
05/18/16	Green Elizabeth A.	Conference wiht Rick Kuble regarding P and A and W and T.	0.50	312.50
05/18/16	Parrish Jimmy D.	Review P&A Plan amendment alternatives.	0.60	315.00
05/18/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding W&T Emergency motion to amend P&A Plan.	0.40	210.00
05/18/16	Parrish Jimmy D.	Talk with Mr. Keubel regarding draft motion to amend P&A Plan.	0.50	262.50
05/18/16	Rose Jorian L.	Telephone conference with Messrs. Gurley and Kuebel regarding WC178 requested modification.	1.10	804.10
05/18/16	Rose Jorian L.	Telephone conference with Mr. Gurley	0.40	292.40

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Date	Name	Description	Hours	Amount
		regarding P&A Plan requested revisions.		
05/19/16	Green Elizabeth A.	Telephone call with Montco regarding W and T P and A.	0.60	375.00
05/19/16	Green Elizabeth A.	Telephone call with Rick Kuble regarding P and A issues.	0.60	375.00
05/19/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding W&T Emergency Motion to amend P&A Plan.	0.40	210.00
05/19/16	Parrish Jimmy D.	Talk with Mr. Keubel regarding W&T Emergency motion to amend P&A Plan.	0.70	367.50
05/19/16	Rose Jorian L.	Conference call with Messrs. Kuebel and Gurley regarding amendment of P&A Plan.	0.60	438.60
05/19/16	Rose Jorian L.	Conference call with Messrs. Parrish and Kuebel regarding WC178 addition to P&A Plan.	0.40	292.40
05/23/16	Esmont Joseph M.	Draft emergency motion to add W&T Properties to Montco Plan.	2.00	670.00
05/23/16	Kristiansen Eric W	Address issues related to BP settlement, including correspondence with Mr. Dills, settlement agreement terms, limiting language of agreement related to jurisdiction and venue.	3.50	2,065.00
05/23/16	Parrish Jimmy D.	Review monthly operating report.	0.30	157.50
05/23/16	Parrish Jimmy D.	Review issues regarding W&T P&A modification alternatives.	0.40	210.00
05/24/16	Esmont Joseph M.	Review documents regarding W&T motion.	1.50	502.50
05/24/16	Esmont Joseph M.	Draft energy motion to add W&T Properties to Montco Plan.	2.20	737.00
05/24/16	Green Elizabeth A.	Review issues regarding Montco contract and W & T.	0.60	375.00
05/24/16	Parrish Jimmy D.	Review proposed motion by W&T regarding revised P&A plan.	0.50	262.50
05/24/16	Rose Jorian L.	Review proposed W&T Motion for	1.10	804.10

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Date	Name	Description	Hours	Amount
		Additional Properties.		
05/24/16	Rose Jorian L.	Telephone conferences with Montco's counsel regarding emergency filing of P&A Plan.	0.60	438.60
05/24/16	Rose Jorian L.	Telephone conferences with Mr. Gurley regarding revisions to P&A Plan.	0.70	511.70
05/24/16	Rose Jorian L.	Telephone conferences with Ms. Schultz regarding potential P&A Plan Amendment.	0.40	292.40
05/24/16	Rose Jorian L.	Telephone conference with Mr. Kuebel regarding potential amendment to P&A Plan and discussion regarding W&T demands for Amendment.	0.30	219.30
05/25/16	Kristiansen Eric W	Prepare, edit and revise causes of action analysis and update spreadsheet related to same.	3.80	2,242.00
05/25/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding W&T emergency motion to modify P&A plan.	0.10	52.50
05/25/16	Rose Jorian L.	Telephone conferences with DIP leaders regarding revisions to P&A Plan.	0.50	365.50
05/25/16	Rose Jorian L.	Conference calls with Mr. Gurley and Montco's counsel regarding revisions to B&A Plan.	0.60	438.60
05/25/16	Rose Jorian L.	Conference call with all parties to P&A amendment regarding structure of amendment.	0.60	438.60
05/25/16	Rose Jorian L.	Review and revise Motion and Order to Amend P&A Plan for Joint Motion.	2.80	2,046.80
05/26/16	English Jr W John	Review and respond to e-mails from Mr. Parrish regarding processing agreements; telephone conference with Mr. Parrish regarding obligations of Black Elk to reimburse Spectra for pipeline plugging and abandonment costs.	0.80	544.00
05/26/16	Kristiansen Eric W	Prepare, edit and revise cause of action spreadsheet including all transactions and	2.30	1,357.00

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		analysis related to same.		
05/26/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Sea Robin Gas Plant interest.	0.10	52.50
05/26/16	Parrish Jimmy D.	Review issues regarding interest in Sea Robin Gas Plant.	0.60	315.00
05/26/16	Rose Jorian L.	Telephone conferences with counsel for Montco and Mr. Gurley regarding revisions to P&A Plan.	0.90	657.90
05/26/16	Rose Jorian L.	Review and revise Motion to Amend P&A Plan and Schedule.	1.80	1,315.80
05/27/16	Green Elizabeth A.	Draft motion to allow Lance Gurley to appear by phone at hearing on June 1, 2016.	0.70	437.50
05/27/16	Green Elizabeth A.	Review and revise Gurley motion.	0.20	125.00
05/27/16	Kristiansen Eric W	Review most recent pleadings and motions in preparation for upcoming hearing.	1.70	1,003.00
05/27/16	Lane Deanna L	Final editing of motion and proposed order to allow Lance Gurley to testify telephonically; e-filing same	1.00	250.00
05/27/16	Lane Deanna L	Drafting and circulating agenda for 5/31 hearing; multiple emails revising same	0.50	125.00
05/27/16	Lane Deanna L	Drafting and circulating agenda for 6/1 hearing; multiple emails revising same; drafting and revising exhibit and witness list for 6/1 hearing; loading hearing exhibits on share drive	0.90	225.00
05/27/16	Lane Deanna L	Finalizing and e-filing change of address notice for Mr. Esmont	0.30	75.00
05/27/16	Parrish Jimmy D.	Prepare amended agenda for 5/31/16 hearing.	0.10	52.50
05/27/16	Parrish Jimmy D.	Review and revise agenda for 5/31 hearing.	0.10	52.50
05/27/16	Rose Jorian L.	Email correspondence with counsel for Platinum regarding questions on P&A Plan	0.40	292.40

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		amendment.		
05/27/16	Rose Jorian L.	Telephone conferences with counsel for W&T regarding P&A amendment.	0.40	292.40
05/27/16	Rose Jorian L.	Conference calls with counsel for Montco and Mr. Gurley regarding P&A amendment properties.	0.90	657.90
05/27/16	Rose Jorian L.	Conference call with counsel for Noteholders regarding amendment of P&A Plan.	0.60	438.60
05/27/16	Rose Jorian L.	Review agenda and witness lists for hearings on 5/31 and 6/1.	0.60	438.60
05/29/16	Rose Jorian L.	Conference calls with counsel for Platinum and Blackhill regarding W&T P&A Plan amendment.	0.70	511.70
05/30/16	Kristiansen Eric W	Prepare for hearings on May 31 and June 1.	1.50	885.00
05/30/16	Rose Jorian L.	Telephone conference with counsel for Platinum regarding W&T amendment to the escrow.	0.40	292.40
05/31/16	Green Elizabeth A.	Review issues regarding hearing on W & T.	0.80	500.00
05/31/16	Kristiansen Eric W	Follow up and conference with Mr. Jones related to tax items.	0.50	295.00
05/31/16	Kristiansen Eric W	Conference with Ms. Green related to action items.	0.50	295.00
05/31/16	Parrish Jimmy D.	Review issues regarding Motion to modify P&A plan and various objections.	0.60	315.00
05/31/16	Parrish Jimmy D.	Talk with Ms. Bouseleil regarding Apache objection to W&T P&A motion.	0.10	52.50
05/31/16	Rose Jorian L.	Prepare for Mr. Gurley testimony on W&T add on work.	1.80	1,315.80
05/31/16	Rose Jorian L.	Conference calls with counsel for Montco regarding W&T add on work.	0.50	365.50

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Date	Name	Description	Hours	Amount
05/31/16	Rose Jorian L.	Attend May 31st Hearing.	1.30	950.30
Total			82.40	47,750.80

Expenses and Other Charges

04/27/16	Ground Transportation Out of Town (E110) XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Sunday Travel to Airport 4/24/2016 4:20:00 PM' W6042225118; Inv. 1592771	132.73
04/27/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 4/19/2016 9:05:00 PM' W6041505821; Inv. 1592771	137.38
04/27/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel to Airport 4/18/2016 6:00:00 AM' W6041505806; Inv. 1592771	136.79
05/11/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jimmy Parrish; Cabfare for Jimmy Parrish for trip to Houston to attend 5/12/16 hearing regarding Motion to Establish Procedures.; May 11, 2016;	17.15
05/11/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 4/29/2016 10:00:00 PM' W6042225121; Inv. 1593971	122.23
05/13/16	Ground Transportation Out of Town (E110) Parking; Jimmy Parrish; Airport parking (5/10/16-5/13/16) for Jimmy Parrish regarding trip to Houston to attend 5/12/16 hearing on Motion to Establish Procedures.; May 13, 2016;	51.00
05/13/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jimmy Parrish; Cabfare for Jimmy Parrish for return trip from Houston office to Airport regarding attendance at 5/12/16 hearing on Motion to Establish Procedures.; May 13, 2016;	16.64
05/31/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jimmy Parrish; Cabfare for Jimmy Parrish from airport to hotel during trip to Houston to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.; May 31, 2016;	38.75
05/31/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from airport for Black Elk hearing.; May 31, 2016;	28.71
Subtotal - Ground Transportation Out of Town (E110)		681.38

04/02/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare from Knoxville, TN to Houston, TX to attend hearing/meeting regarding Black Elk bankruptcy on 4/12/16.;	608.10
04/06/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Return Airfare from Houston, TX to Orlando, FL after attending hearing/meeting in Black Elk bankruptcy case on 4/19/16.;	639.11
04/23/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Return airfare from Houston, TX to Orlando, FL after attending hearing/meeting in Black Elk bankruptcy case. (E. Green purchased the ticket for Mr. Parrish).;	639.11
04/25/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare from Denver, CO to Houston, TX to attend hearing in Black Elk bankruptcy case from 4.27.16 to 4.29.16.;	610.10
05/05/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare to Houston, TX to attend hearing in Black Elk Energy bankruptcy case on June 7, 2016.;	639.11
05/10/16	Airfare/Trainfare (E110) Airfare; Jimmy Parrish; 5/11/16 airfare for Jimmy Parrish for trip from Orlando to Houston to attend 5/12/16 hearing regarding Motion to Establish Procedures.;	152.98
05/10/16	Airfare/Trainfare (E110) Airfare; Jimmy Parrish; 5/13/16 Airfare for Jimmy Parrish for return trip from Houston to Orlando regarding attendance at 5/12/16 hearing on Motion to Establish Procedures.;	437.98
05/14/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; AMERICAN AIRLINES DALLAS TX; Airfare from Miami, FL to Houston, TX to the deposition/statement of Mr. Hoffman in Black Elk Energy Bankruptcy matter on 5.26.17;	706.10
05/31/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expense to/from Houston, Texas for Black Elk hearing.;	1,065.60
05/31/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense to Houston, Texas for Black Elk hearing.;	79.00
05/31/16	Airfare/Trainfare (E110) Airfare; Jimmy Parrish; Airfare for Jimmy Parrish from Orlando-Houston to attend hearing regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.;	440.98
Subtotal - Airfare/Trainfare (E110)		6,018.17
05/11/16	Meals while Traveling (E110) Dinner; Jimmy Parrish; Dinner for Jimmy Parrish during trip to Houston to attend 5/12/16 hearing regarding Motion to Establish Procedures.; May 11, 2016;	36.18
05/12/16	Dinner; Jimmy Parrish; Dinner for Jimmy Parrish during trip to Houston to attend 5/12/16 hearing on Motion to Establish	25.19

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	Procedures.; May 12, 2016;	
05/31/16	Meals while Traveling (E110) Breakfast; Jorian Rose; LAGUARDIAAUBONPAIN79 NEW YORK NY; Breakfast meal expense during trip to Houston, Texas for Black Elk hearing.; May 31, 2016;	18.31
Subtotal - Meals while Traveling (E110)		79.68
04/16/16	HOUSTON EXPRESS, INC. Delivery from 811 Main St., Houston, Texas to Marvin Isgur, 515 Rusk St., Houston, Texas 77002 on 4/15/2016 for Liz Green/7939.; Inv. 60279	11.00
04/30/16	HOUSTON EXPRESS, INC. Pickup from 811 Main St., Houston, Texas 77002 to 515 Rusk St., Houston, Texas 77002 on 4/27/2016. Attorney No. EAG/7939.; Inv. 60571	11.00
05/04/16	UPS Lance Gurley Blackhill Partners 2651 N. Harwood St. Suite 120 Dallas TX 1ZX655R80193611490	8.48
05/06/16	FedEx Jeffrey Rose Wilmington Trust, Nat I Assoc 50 S 6TH ST STE 1290 MINNEAPOLIS MN 783007432430	20.35
05/09/16	UPS Lance Gurley Blackhill Partners, LLC 2651 N. Har wood St. Suite 120 Dallas TX 1ZX655R82599854486	18.03
05/09/16	UPS Attn: Data Intake Evolve Discovery/UBIC/Techlaw 1114 Avenue of teh Americas 4th Floor New York N Y 1ZX655R82591381162	10.92
05/09/16	UPS Lance Gurley Blackhill Partners, LLC 2651 N. Har wood St. Suite 120 Dallas TX 1ZX655R82599854486	8.19
Subtotal - Delivery Services (E107)		87.97
05/12/16	Lodging; Jimmy Parrish; Hotel stay (5/12/16-5/13/16) for Jimmy Parrish for trip to Houston to attend 5/12/16 hearing regarding Motion to Establish Procedures.; May 12, 2016	331.11
05/12/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel stay (5/11/16-5/12/16) for Jimmy Parrish for trip to Houston to attend 5/12/16 hearing regarding Motion to Establish Procedures.; May 12, 2016	273.78
05/31/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for Black Elk hearing.; May 31, 2016	620.10
Subtotal - Lodging (E110)		1,224.99

04/20/16	Overtime Ground Transportation Local (E109) XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Overtime Car Service 4/8/2016 8:32:00 PM' 6040820431; Inv. 1592204	110.82
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Subtotal - Overtime Ground Transportation Local (E109)	110.82
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04/16/16	Depositions (E115) HOUSTON EXPRESS, INC. Pickup from 811 Main St., Houston, Texas 77002 to Marvin Isgur at 515 Rusk, Houston, Texas 77002 on 4/11/2016 from Liz Green/7939; Inv. 60279	11.00
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Subtotal - Depositions (E115)	11.00
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05/02/16	Westlaw Research - 05/02/16 by DONAHO THOMAS A	156.24
05/11/16	Westlaw Research - 05/11/16 by ESMONT JOE	47.52
05/13/16	Westlaw Research - 05/13/16 by ESMONT JOE	15.84
05/18/16	Westlaw Research - 05/18/16 by ESMONT JOE	33.20
05/25/16	Westlaw Research - 05/25/16 by ESMONT JOE	31.68
05/26/16	Westlaw Research - 05/26/16 by MANZOIAN MICHELLE	7.92
05/26/16	Lexis Research - 05/26/16 by 'MANZOIAN MICHELLE	18.48
05/27/16	Westlaw Research - 05/27/16 by ESMONT JOE	31.68
05/27/16	Westlaw Research - 05/27/16 by MANZOIAN MICHELLE	7.92
05/30/16	Westlaw Research - 05/30/16 by ESMONT JOE	23.76

Subtotal - Automated Research (E106)	374.24
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05/06/16	Copier / Duplication (E101) Client Charge 047878.000201	367.00
05/16/16	Copier / Duplication (E101) Client Charge 047878.000201	47.40
05/23/16	2 Copies	0.20
05/23/16	194 Copies	19.40
05/24/16	16 Copies	1.60
05/31/16	1 Copy	0.10
05/31/16	112 Copies	11.20
05/31/16	1 Copy	0.10

Subtotal - Copier / Duplication (E101)	447.00
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05/24/16	POSTAGE S. UNAY	0.46
Subtotal - Postage (E108)		0.46
04/15/16	4Secretarial Overtime	0.00
Subtotal - Secretarial Overtime (E123)		0.00
05/18/16	Business Meals, etc. (E111) Newk's Eatery Client strategy meeting/Hearing prep; Inv. Newks-5182016	173.05
05/31/16	Business Meals, etc. (E111) Dinner; Jorian Rose; Dinner meal expense during trip to Houston, Texas for Black Elk hearing.; May 31, 2016;	151.74
Subtotal - Business Meals, etc. (E111)		324.79
03/31/16	PACER BLACK.ELK	93.50
Subtotal - Electronic Court Fees (E112)		93.50
Total		\$ 9,454.00

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256025
B&H File Number: 07939/047878/000202
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Schedules

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 125.00

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Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

<p>Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189</p>	<p>FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u></p>
<p>Reference Invoice No: 50256025</p>	<p>Email the "Remittance Copy" to bakerlockbox@bakerlaw.com</p>

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3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256025
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Page 2

Regarding: Schedules

For professional services rendered through May 31, 2016

Fees \$ 125.00

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 125.00

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Regarding: Schedules

Matter Number: 047878.000202

Name	Hours	Rate	Amount
Lane Deanna L	0.50	\$ 250.00	\$ 125.00
Total	0.50		\$ 125.00

Date	Name	Description	Hours	Amount
05/25/16	Lane Deanna L	Requesting client to provide new addresses for creditors which we have received returned mail	0.50	125.00
	Total		0.50	125.00

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256026
B&H File Number: 07939/047878/000204
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Professionals

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 5,933.00

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3100 South Gessner, Ste. 210
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Invoice Date: 06/20/16
Invoice Number: 50256026
B&H File Number: 07939/047878/000204
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Professionals

For professional services rendered through May 31, 2016

Fees \$ 5,933.00

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 5,933.00

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Regarding: Professionals

Matter Number: 047878.000204

Name	Hours	Rate	Amount
Green Elizabeth A.	2.70	\$ 625.00	\$ 1,687.50
Esmont Joseph M.	1.40	335.00	469.00
Ozturk Ferve E.	5.10	515.00	2,626.50
Lane Deanna L	4.60	250.00	1,150.00
Total	13.80		\$ 5,933.00

Date	Name	Description	Hours	Amount
05/04/16	Lane Deanna L	Locating and sending selected monthly fee/expense statements to Mr. Ballard	0.30	75.00
05/10/16	Lane Deanna L	Prepare and edit Seventh Monthly Expense Statement for Blackhill Partners for April 2016	0.50	125.00
05/11/16	Green Elizabeth A.	Review and revise issues for fee application.	1.70	1,062.50
05/11/16	Lane Deanna L	Finalizing and circulating Seventh Monthly Expense Report of Blackhill Partners to Notice Parties	0.30	75.00
05/18/16	Lane Deanna L	Drafting and editing Sixth Monthly Statement of B&H Fees and Expenses for April 2016	1.50	375.00
05/19/16	Green Elizabeth A.	Review and revise fee statement.	0.40	250.00
05/20/16	Green Elizabeth A.	Review fee notice and revise same.	0.30	187.50
05/20/16	Lane Deanna L	Finalizing and circulating Sixth Monthly Statement of B&H Fees and Expenses for April 2016	1.50	375.00
05/25/16	Esmont Joseph M.	Confer with Ms. Ozturk regarding Ryan retention.	1.40	469.00

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Date	Name	Description	Hours	Amount
05/25/16	Ozturk Ferve E.	Review engagement letter regarding regulatory expert.	0.60	309.00
05/25/16	Ozturk Ferve E.	Call with Mr. Rose to discuss retention application.	0.20	103.00
05/25/16	Ozturk Ferve E.	Review retention application.	1.70	875.50
05/26/16	Lane Deanna L	Various emails and telephone conversations with Ms. Ozturk regarding status of regulatory expert retention application; sending Ms. Ozturk draft application and verified statement	0.50	125.00
05/26/16	Ozturk Ferve E.	Call with Mr. Esmont to discuss fee application to employ Ryan LLC.	0.30	154.50
05/26/16	Ozturk Ferve E.	Discuss protocol for filing and service with Ms. Lane for retention application of Ryan LLC.	0.30	154.50
05/26/16	Ozturk Ferve E.	Prepare revisions to retention application.	1.50	772.50
05/27/16	Green Elizabeth A.	Review issues regarding retention of Dills and conflict search regarding special counsel.	0.30	187.50
05/27/16	Ozturk Ferve E.	Correspond with Mr. Layden and Mr. Beskow about retention application for Ryan LLC.	0.50	257.50
Total			13.80	5,933.00

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Black Elk Energy Offshore Operations, LLC
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Invoice Date: 06/20/16
Invoice Number: 50256024
B&H File Number: 07939/047878/000205
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Plan of Reorganization

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 48,657.19

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Reference Invoice No:
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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256024
B&H File Number: 07939/047878/000205
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Plan of Reorganization

For professional services rendered through May 31, 2016

Fees \$ **47,928.40**

Expenses \$ **728.79**

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ **48,657.19**

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Regarding: Plan of Reorganization

Matter Number: 047878.000205

Name	Hours	Rate	Amount
Green Elizabeth A.	25.50	\$ 625.00	\$ 15,937.50
Johnson Pamela Gale	2.50	666.00	1,665.00
Kristiansen Eric W	5.30	590.00	3,127.00
Lehrer II John R.	0.50	580.00	290.00
Parrish Jimmy D.	13.00	525.00	6,825.00
Rose Jorian L.	6.40	731.00	4,678.40
Donaho Thomas A.	3.00	385.00	1,155.00
Esmont Joseph M.	12.70	335.00	4,254.50
Layden Andrew V.	17.50	325.00	5,687.50
Townsend Wendy C.	9.90	415.00	4,108.50
Lane Deanna L	0.80	250.00	200.00
Total	97.10	\$	47,928.40

Date	Name	Description	Hours	Amount
05/01/16	Green Elizabeth A.	Review and revise language related to retention of claims in disclosure statement and draft language.	2.30	1,437.50
05/02/16	Green Elizabeth A.	Review issues regarding disclosure of causes of action and revise language.	1.20	750.00
05/02/16	Green Elizabeth A.	Review and revise disclosure statement revisions.	0.90	562.50
05/02/16	Green Elizabeth A.	Review comments regarding disclosure statement from committee.	0.60	375.00
05/02/16	Green Elizabeth A.	Review comments regarding disclosure statement from ad hoc committee.	0.70	437.50
05/02/16	Green Elizabeth A.	Review and revise disclosure statement.	2.60	1,625.00
05/02/16	Johnson Pamela Gale	Telephone conference with Mr. B. Shaw	0.10	66.60

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Date	Name	Description	Hours	Amount
		regarding Black Elk's Disclosure Statement and abandonment of working interest in a non-operating well		
05/02/16	Layden Andrew V.	Revise plan and disclosure statement and circulate to comments parties.	2.30	747.50
05/02/16	Layden Andrew V.	Review issues regarding current redlines of plan and Disclosure Statement and circulate internal email regarding same.	0.40	130.00
05/02/16	Parrish Jimmy D.	Review and revise disclosure statement and plan.	3.30	1,732.50
05/02/16	Parrish Jimmy D.	Research issues regarding 5th circuit requirements for cause of action disclosure.	1.00	525.00
05/02/16	Parrish Jimmy D.	Talk with Mr. Renshaw regarding description of Black Elk claims for disclosure statement.	0.30	157.50
05/02/16	Parrish Jimmy D.	Talk with Mr. Okin regarding plan and disclosure revisions.	0.30	157.50
05/02/16	Rose Jorian L.	Review and revise disclosure statement for claims analysis.	1.60	1,169.60
05/03/16	Donaho Thomas A.	Identify case law concerning specificity requirements for disclosure; search for memorandum concerning GIS arbitration.	3.00	1,155.00
05/03/16	Green Elizabeth A.	Telephone call with Omar Alaniiz regarding changes to plan.	0.20	125.00
05/03/16	Green Elizabeth A.	Review comments from Omar Alaniz regarding solicitation motion.	0.20	125.00
05/03/16	Green Elizabeth A.	Review issues regarding disclosure statement and revise solicitation motion.	0.70	437.50
05/03/16	Johnson Pamela Gale	Telephone conference with M. E. Ripley regarding the Debtor's Disclosure Statement and Chapter 11 Plan of Reorganization.	0.40	266.40
05/03/16	Layden Andrew V.	Revise proposed order and draft amended notice of filing of redline of same.	0.60	195.00

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Date	Name	Description	Hours	Amount
05/03/16	Layden Andrew V.	Respond to correspondence regarding failure to incorporate certain comments into proposed order approving disclosure statement.	0.10	32.50
05/03/16	Layden Andrew V.	Revise plan and disclosure statement based on comments from interested parties and circulate to circulation parties list.	4.60	1,495.00
05/03/16	Layden Andrew V.	Circulate current and redline copies of Plan and Disclosure Statement to full interested parties list.	0.20	65.00
05/03/16	Parrish Jimmy D.	Review and revise plan and disclosure statement.	0.90	472.50
05/03/16	Parrish Jimmy D.	Review administrative claim and confirmation litigation strategy and scheduling.	1.30	682.50
05/03/16	Rose Jorian L.	Telephone conferences with Messrs. Savage, Alaniz and Noteholders regarding Plan and Disclosure Statement comments.	0.80	584.80
05/03/16	Rose Jorian L.	Review and revise claims language for Disclosure Statement and revised exhibit.	1.70	1,242.70
05/04/16	Green Elizabeth A.	Review solicitation order and packet to be served.	0.80	500.00
05/04/16	Green Elizabeth A.	Review issues regarding exit facility.	0.40	250.00
05/04/16	Green Elizabeth A.	Telephone call with Varouj and BMC regarding service of solicitation package.	0.70	437.50
05/04/16	Green Elizabeth A.	Review and revise solicitation package.	0.60	375.00
05/04/16	Green Elizabeth A.	Review and revise ballots and notice of confirmation.	0.80	500.00
05/04/16	Green Elizabeth A.	Telephone call with Matt Okin regarding disclosure statement hearing.	0.20	125.00
05/04/16	Green Elizabeth A.	Telephone call with Sarah Schulz regarding disclosure statement hearing.	0.30	187.50

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Date	Name	Description	Hours	Amount
05/04/16	Green Elizabeth A.	Telephone call with Mike Brundage regarding objection to disclosure statement.	0.20	125.00
05/04/16	Green Elizabeth A.	Review and revise changes to order approving disclosure statement.	0.80	500.00
05/04/16	Green Elizabeth A.	Attend hearing on motion to approve disclosure statement.	0.60	375.00
05/04/16	Green Elizabeth A.	Review objection filed by Grand Isle.	0.50	312.50
05/04/16	Kristiansen Eric W	Review most recent filings, prepare for and attend hearing on disclosure statement.	3.50	2,065.00
05/04/16	Layden Andrew V.	Revise and finalize solicitation package to be distributed to all creditors.	5.70	1,852.50
05/04/16	Layden Andrew V.	Review objection to approval of Disclosure Statement filed night before hearing and Debtor's response to same.	0.50	162.50
05/04/16	Layden Andrew V.	Review issues regarding status for hearing on approval of disclosure statement and draft email to counsel attending in person, Eric Kristiansen, with updates regarding same.	0.40	130.00
05/04/16	Parrish Jimmy D.	Review administrative claim and confirmation strategy and alternatives.	1.70	892.50
05/04/16	Rose Jorian L.	Attend hearing on disclosure statement by telephone.	0.70	511.70
05/05/16	Green Elizabeth A.	Review issues regarding confirmation outline.	0.90	562.50
05/05/16	Green Elizabeth A.	Initial review of issues regarding confirmation and outline for confirmation.	1.20	750.00
05/05/16	Lane Deanna L	Final proofreading of solicitation packet documents for Mr. Layden	0.80	200.00
05/05/16	Layden Andrew V.	Finalize solicitation versions of plan, disclosure statements, notices and ballots and review issues regarding solicitation.	2.70	877.50
05/05/16	Rose Jorian L.	Email correspondence and telephone calls	0.70	511.70

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Date	Name	Description	Hours	Amount
		to Mr. Bakhshian at BMC regarding solicitation questions.		
05/09/16	Johnson Pamela Gale	Attention to reivew of plan and disclosure statement to answer questions regarding abandonment of wells.	2.00	1,332.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding Grand Isle request for production.	0.20	105.00
05/09/16	Parrish Jimmy D.	Review Grand Isle request to produce.	0.60	315.00
05/10/16	Green Elizabeth A.	Review issues regarding solicitation and plan requirements.	0.50	312.50
05/10/16	Green Elizabeth A.	Review issues regarding discovery re: Grand Isle.	0.80	500.00
05/11/16	Green Elizabeth A.	Review voting procedures.	0.40	250.00
05/11/16	Green Elizabeth A.	Review issues regarding Grand Isle discovery.	0.50	312.50
05/12/16	Esmont Joseph M.	Analyze transcript of disclosure statement hearings.	1.50	502.50
05/12/16	Green Elizabeth A.	Review issue regarding changes related to confirmation.	1.10	687.50
05/12/16	Green Elizabeth A.	Review administrative procedures and parties response.	0.80	500.00
05/12/16	Parrish Jimmy D.	Review Grand Isle discovery alternatives.	0.80	420.00
05/12/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding Grand Isle discovery requests.	0.50	262.50
05/12/16	Rose Jorian L.	Conference call with Platinum and counsel regarding Plan and P&A questions.	0.90	657.90
05/13/16	Lehrer II John R.	Conference with Mr. Kristiansen regarding plan of liquidation tax matters.	0.50	290.00
05/13/16	Parrish Jimmy D.	Talk with Mr Brundage regarding Grand Isle discovery requests.	0.30	157.50
05/13/16	Parrish Jimmy D.	Review Grand Isle discovery response	0.50	262.50

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Date	Name	Description	Hours	Amount
		alternatives.		
05/15/16	Esmont Joseph M.	Analyze cases regarding potential administrative claims of co-liable parties.	2.00	670.00
05/17/16	Green Elizabeth A.	Review issues regarding ballots with Varouj at BMC Group, Inc.	0.60	375.00
05/17/16	Green Elizabeth A.	Review emails from Sarah Shultz regarding ballots and issues related to ballots.	0.20	125.00
05/17/16	Kristiansen Eric W	Attend to issues related to discovery request from GIS, including conference with Mr. Gurley related to same and review of client documents potentially responsive to the request.	1.80	1,062.00
05/18/16	Esmont Joseph M.	Confer with counsel for Noteholders regarding ballots.	0.30	100.50
05/20/16	Esmont Joseph M.	Review Offshore Rental discovery requests.	1.00	335.00
05/20/16	Green Elizabeth A.	Review issues regarding confirmation strategy related to administrative issues.	0.90	562.50
05/24/16	Esmont Joseph M.	Research subrogation issues under Midatlantic.	2.20	737.00
05/24/16	Esmont Joseph M.	Review and comment upon discovery requests.	1.80	603.00
05/24/16	Townsend Wendy C.	Furnish copies of Tripp Ballard's response to counsel Ms. Vespa and prepare questions in anticipation of telephone conference scheduled for May 25.	0.20	83.00
05/24/16	Townsend Wendy C.	Review responses prepared by client (Tripp Ballard) responding to questions prepared informally by Grand Isle's Shipyard's counsel and identify issues with same .	0.40	166.00
05/24/16	Townsend Wendy C.	Review and analyze case law in preparation of preparing response to Grand Isle.	2.10	871.50
05/24/16	Townsend Wendy C.	Conduct legal research regarding	1.80	747.00

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Date	Name	Description	Hours	Amount
		"contested matters" and whether "contested matter exists in absence of filing an objection to plan and disclosure statement and conduct additional research under Rule 9014, 7033 and 7034 to determine if Grand Island had authority to propound discovery in absence of contested matter.		
05/24/16	Townsend Wendy C.	Review Disclosure Statement and Order Conditionally Approving Disclosure noting overruling of all objections in anticipation of incorporating the same into Response to Emergency Motion and analyze and prepare potential arguments regarding same.	0.60	249.00
05/24/16	Townsend Wendy C.	Per Mr. Parrish's request, review First and Second Response to Production and Interrogatories served by Grand Isle Shipyard, together with the Emergency Motion to Shorten Discovery Response Times and the Court's order directing response to Emergency Motion and Joint report in anticipation of responding to same.	1.20	498.00
05/25/16	Green Elizabeth A.	Review issues regarding settlement of various W & T properties and impact on plan.	1.40	875.00
05/25/16	Green Elizabeth A.	Review issues regarding Grand Isle discovery.	0.90	562.50
05/25/16	Parrish Jimmy D.	Talk with Mr. Ripley regarding confirmation and Chevron vote.	0.40	210.00
05/25/16	Parrish Jimmy D.	Review Grand Isle objection to confirmation.	0.50	262.50
05/25/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding motion for expedited discovery.	0.40	210.00
05/25/16	Townsend Wendy C.	Review correspondence from Mr. Parrish and Mr. Brundage regarding response to Grand Isle's discovery request.	0.20	83.00
05/25/16	Townsend Wendy C.	Prepare response to be included in Joint	0.50	207.50

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Date	Name	Description	Hours	Amount
		Response ordered by Court related to Grand Isle discovery request.		
05/25/16	Townsend Wendy C.	Prepare response to Emergency Motion to Shorten Discovery Period.	2.30	954.50
05/25/16	Townsend Wendy C.	Telephone conference with Ms. Vespa and Mr. Parrish regarding response to Grand Isle's Emergency Motion and Discovery Requests.	0.20	83.00
05/25/16	Townsend Wendy C.	Meeting with Mr. Parrish and review schedules to identify certain leases Mr. Ballard identified as no longer debtor property in response to Ms. Vespa.	0.40	166.00
05/26/16	Esmont Joseph M.	Confer with Mr. Rose regarding plan.	0.80	268.00
05/26/16	Esmont Joseph M.	Draft emergency motion to add W&T Properties to Montco Plan.	3.10	1,038.50
Total			97.10	47,928.40

Expenses and Other Charges

05/02/16	700 Copies	70.00
05/03/16	511 Copies	51.10
05/03/16	1565 Copies	156.50
05/03/16	428 Copies	42.80

Subtotal - Copier / Duplication (E101) **320.40**

05/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main, Houston, Texas to Marvin Isgur 515 Rusk, Houston, Texas 77002 on 5/10/2016 for Ms. Liz Green/7939.; Inv. 60597	11.00
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Subtotal - Delivery Services (E107) **11.00**

05/24/16	Westlaw Research - 05/24/16 by TOWNSEND WENDY	91.84
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Subtotal - Automated Research (E106) **91.84**

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Invoice Date: 06/20/16
Invoice Number: 50256024
Matter Number: 047878.000205
Page 11

05/08/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Case No. 15-34287-H1-11, In re: Black Elk Energy Offshore Operations, LLC; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division; Inv. 55208	305.55
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Subtotal - Transcripts (E116)	305.55
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Total	\$ 728.79
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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Invoice Date: 06/20/16
Invoice Number: 50256019
B&H File Number: 07939/047878/000206
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Claims

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 120,180.06

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Black Elk Energy Offshore Operations, LLC
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Invoice Date: 06/20/16
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B&H File Number: 07939/047878/000206
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Claims

For professional services rendered through May 31, 2016

Fees \$ **120,072.50**

Expenses \$ **107.56**

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ **120,180.06**

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Date	Name	Description	Hours	Amount
05/03/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Spectra administrative claim allegations.	0.20	105.00
05/04/16	Parrish Jimmy D.	Research issues regarding predecessor administrative claim standing.	1.50	787.50
05/04/16	Parrish Jimmy D.	Talk with Mr. Shaw regarding Hemco administrative claim allegations.	0.40	210.00
05/04/16	Parrish Jimmy D.	Talk with Mr. Keubel regarding administrative claim litigation procedures.	0.30	157.50
05/04/16	Payne Tiffany D.	Confer with E. Green regarding claims analysis.	0.40	160.00
05/05/16	Green Elizabeth A.	Review issues regarding administrative claims, review claims filed and consider claims procedures.	1.10	687.50
05/05/16	Parrish Jimmy D.	Review issues regarding Level 3 administrative claim.	0.80	420.00
05/05/16	Parrish Jimmy D.	Research issues regarding predecessor standing to bring administrative claims related to contingent P&A.	2.80	1,470.00
05/05/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding Royalty claimed by ONRR.	0.50	365.50
05/06/16	Green Elizabeth A.	Review claims analysis regarding objections to claims.	0.80	500.00
05/06/16	Green Elizabeth A.	Review administrative claims issues related to procedures.	0.90	562.50
05/06/16	Parrish Jimmy D.	Review Merit administrative expense claim.	0.80	420.00
05/06/16	Parrish Jimmy D.	Review EnVen administrative expense claim.	0.40	210.00
05/06/16	Parrish Jimmy D.	Review W&T administrative expense claim.	0.90	472.50
05/06/16	Parrish Jimmy D.	Review BP administrative expense claim.	0.70	367.50
05/06/16	Parrish Jimmy D.	Review Marubeini administrative expense claim.	0.70	367.50

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Date	Name	Description	Hours	Amount
05/06/16	Parrish Jimmy D.	Review EPL/ Energy XXI administrative expense claim.	0.70	367.50
05/06/16	Parrish Jimmy D.	Review SM Energy administrative expense claim.	0.50	262.50
05/06/16	Parrish Jimmy D.	Review Spectra administrative claim.	0.70	367.50
05/06/16	Parrish Jimmy D.	Review Fieldwood administrative expense claim.	0.70	367.50
05/06/16	Payne Tiffany D.	Review \$2.9 million proof of claim filed by The Grand and claim backup documents.	0.50	200.00
05/06/16	Rose Jorian L.	Email correspondence with counsel for Messrs. Latkin and Beskow regarding payment.	0.30	219.30
05/09/16	Green Elizabeth A.	Review issues regarding administrative procedures.	0.80	500.00
05/09/16	Lane Deanna L	Review of court docket for downloading all 19 recently filed administrative claims; reviewing same and preparing an excel spreadsheet of claim amount and purpose for Mr. Parrish	1.80	450.00
05/09/16	Parrish Jimmy D.	Review administrative claim procedure concepts for motion.	0.60	315.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Braun regarding comments to administrative claim procedures motion.	0.30	157.50
05/09/16	Parrish Jimmy D.	Talk with Mr. Bishop regarding Acadiana comments to administrative claim procedures motion.	0.20	105.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Renshaw regarding Hoffman comments to administrative claim procedures motion.	0.20	105.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Soule regarding WFS Liquids comments to administrative claim procedures motion.	0.20	105.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Malcow regarding comments to administrative claim procedures.	0.10	52.50

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Date	Name	Description	Hours	Amount
05/09/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding EnVen comments to administrative claim procedures.	0.20	105.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni comments to administrative claim procedures.	0.20	105.00
05/09/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding administrative claim procedures.	0.20	105.00
05/09/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding procedures motion and settlement alternatives.	0.90	472.50
05/09/16	Parrish Jimmy D.	Draft order granting motion to establish procedures.	0.90	472.50
05/09/16	Parrish Jimmy D.	Prepare motion to establish procedures.	1.40	735.00
05/10/16	Esmont Joseph M.	Analyze Judge Isgur's previous decisions on Midlantic issues.	2.40	804.00
05/10/16	Esmont Joseph M.	Research regarding which parties are entitled to administrative claims.	1.20	402.00
05/10/16	Green Elizabeth A.	Review process for claims and order.	0.60	375.00
05/10/16	Green Elizabeth A.	Review issues regarding administrative claims and procedures.	1.20	750.00
05/10/16	Parrish Jimmy D.	Review Marubeni administrative claim.	0.80	420.00
05/10/16	Parrish Jimmy D.	Review Texas Eastern Transmission administrative claim.	0.70	367.50
05/10/16	Parrish Jimmy D.	Review Apache administrative claims	0.60	315.00
05/10/16	Parrish Jimmy D.	Review EPL, M21K, LLC, and Energy XXI administrative claims.	0.80	420.00
05/10/16	Parrish Jimmy D.	Review Fieldwood administrative claims.	0.80	420.00
05/10/16	Parrish Jimmy D.	Review case law on applicability of 503(b) to P&A Claims of non-governmental units.	3.30	1,732.50
05/10/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding predecessor	0.30	157.50

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Date	Name	Description	Hours	Amount
		and working interest settlement meeting.		
05/10/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding predecessor and working interest administrative claim settlement alternatives.	0.60	315.00
05/11/16	Green Elizabeth A.	Review issues regarding administrative claims bar date.	0.60	375.00
05/11/16	Layden Andrew V.	Review issues regarding deadline for filing administrative expense claims and claims filed to date.	0.30	97.50
05/11/16	Parrish Jimmy D.	Review status of Shell and Department of Interior extensions to file administrative claims.	0.20	105.00
05/11/16	Parrish Jimmy D.	Review administrative claim procedures and settlement alternatives.	1.20	630.00
05/11/16	Parrish Jimmy D.	Review objection filed by EPL and Energy XXI to administrative claim procedures motion.	0.50	262.50
05/11/16	Parrish Jimmy D.	Review objection filed by Fieldwood to administrative claim procedures motion.	0.50	262.50
05/11/16	Parrish Jimmy D.	Review objection filed by Marubeni to administrative claim procedures motion.	0.50	262.50
05/11/16	Parrish Jimmy D.	Review objection filed by McMoRan to administrative claim procedures motion.	0.40	210.00
05/11/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding comments to administrative claim procedures.	0.50	262.50
05/11/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding administrative claim procedures revisions.	0.50	262.50
05/11/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding predecessor and working interest administrative claim settlement alternatives.	0.20	105.00
05/11/16	Rose Jorian L.	Review revised analysis from Blackhill on government's administrative claims.	1.60	1,169.60
05/12/16	Esmont Joseph M.	Review transcript of Judge Isgur's bench	1.70	569.50

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Date	Name	Description	Hours	Amount
		rulings in Anglo-Suisse.		
05/12/16	Esmont Joseph M.	Review cases regarding estate's Midlantic obligations.	2.10	703.50
05/12/16	Green Elizabeth A.	Review issues regarding administrative claims.	1.10	687.50
05/12/16	Green Elizabeth A.	Review issues for hearing in administrative claims.	0.90	562.50
05/12/16	Green Elizabeth A.	Telephone call with J. Parrish regarding hearing on administrative claims.	0.50	312.50
05/12/16	Kristiansen Eric W	Prepare for and attend hearing regarding administrative claims.	2.80	1,652.00
05/12/16	Parrish Jimmy D.	Review Merit Energy administrative claim.	0.40	210.00
05/12/16	Parrish Jimmy D.	Review Texas Eastern Transmission administrative claim.	0.50	262.50
05/12/16	Parrish Jimmy D.	Review Montco Oilfield Contractors administrative claim.	0.50	262.50
05/12/16	Parrish Jimmy D.	Review BP Exploration and Production administrative claim.	0.50	262.50
05/12/16	Parrish Jimmy D.	Review Conoco Phillips administrative claim.	0.50	262.50
05/12/16	Parrish Jimmy D.	Talk with Mr. Curry regarding administrative claim procedure comments.	0.20	105.00
05/12/16	Parrish Jimmy D.	Attend hearing on motion to establish estimation and allowance procedures for administrative claims.	2.00	1,050.00
05/12/16	Parrish Jimmy D.	Prepare for hearing on administrative claim procedures.	2.10	1,102.50
05/12/16	Rose Jorian L.	Telephone conference with Mr. Parrish regarding government administrative claim issues.	0.40	292.40
05/12/16	Rose Jorian L.	Telephone conferences with Mr. Parrish regarding administrative claims haring and	0.40	292.40

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Date	Name	Description	Hours	Amount
		discussions with Shell and Hess.		
05/12/16	Rose Jorian L.	Attend hearing on administrative claim motion.	0.40	292.40
05/13/16	Green Elizabeth A.	Review administrative claim issues.	0.80	500.00
05/13/16	Lane Deanna L	Additional editing of Administrative Claim Spreadsheet for Mr. Parrish	0.50	125.00
05/13/16	Parrish Jimmy D.	Prepare working draft of pending administrative claims for analysis.	1.50	787.50
05/13/16	Parrish Jimmy D.	Review Spectra settlement alternatives.	0.50	262.50
05/13/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Administrative claim analysis.	0.30	157.50
05/13/16	Parrish Jimmy D.	Review pending administrative claims.	2.10	1,102.50
05/13/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Spectra administrative claim.	0.20	105.00
05/13/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding administrative claims.	0.40	292.40
05/14/16	Esmont Joseph M.	Analyze transcripts of day one of sale hearing in ATP.	2.30	770.50
05/14/16	Esmont Joseph M.	Analyze appellate record in Fortune appeal in ATP.	2.30	770.50
05/14/16	Esmont Joseph M.	Analyze transcripts of Anadarko Midlantic hearing in ATP.	2.00	670.00
05/15/16	Esmont Joseph M.	Analyze cases regarding administrative claims in 5th Circuit.	2.10	703.50
05/15/16	Esmont Joseph M.	Analyze cases regarding Midlantic and non-governmental claims.	1.80	603.00
05/16/16	Esmont Joseph M.	Review administrative claims.	1.50	502.50
05/16/16	Esmont Joseph M.	Confer with Ms. Payne regarding Midatlantic issues and administrative objections.	0.50	167.50

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Date	Name	Description	Hours	Amount
05/16/16	Parrish Jimmy D.	Review potential objections to McMoRan administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to WFS Liquids administrative expense claims	0.30	157.50
05/16/16	Parrish Jimmy D.	Review potential objections to EnVen administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Merit Energy administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Conoco Phillips administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to BP administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to W&T administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Marubeni Oil and Gas administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Energy XXI administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to SM Energy administrative expense claims.	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Texas Eastern Transmission administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Apache administrative expense claims	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Fieldwood entity administrative expense claims.	0.50	262.50
05/16/16	Parrish Jimmy D.	Review potential objections to Shell administrative expense claims.	0.50	262.50
05/16/16	Parrish Jimmy D.	Research issues regarding subrogation rights of co-debtors.	1.70	892.50
05/16/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding	0.70	367.50

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Date	Name	Description	Hours	Amount
		administrative expense claim analysis.		
05/16/16	Payne Tiffany D.	Telephone conference with J. Esmont regarding claims analysis.	0.20	80.00
05/17/16	Lane Deanna L	Downloading all administrative expense claims to the DMS for Mr. Parrish's review; preparing a hearing notebook with all administrative claims and attachments	2.50	625.00
05/17/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding administrative expense claim analysis.	0.30	157.50
05/17/16	Parrish Jimmy D.	Review Peregrine Oil & Gas's application for administrative claim and potential objections.	0.80	420.00
05/17/16	Parrish Jimmy D.	Review potential objections to Tiger Offshore administrative expense claims.	0.50	262.50
05/17/16	Parrish Jimmy D.	Review potential objections to DCP Mobile Bay Processing administrative expense claims	0.50	262.50
05/17/16	Parrish Jimmy D.	Review potential objections to Northern Natural Gas Company's administrative expense claims	0.50	262.50
05/17/16	Parrish Jimmy D.	Review potential objections to Level 3 Communications administrative expense claims	0.20	105.00
05/17/16	Parrish Jimmy D.	Review potential objections to Acadiana administrative expense claims	0.50	262.50
05/17/16	Parrish Jimmy D.	Review potential objections to Montco administrative expense claims	0.70	367.50
05/17/16	Parrish Jimmy D.	Review potential objections to Hoffman administrative expense claims	0.50	262.50
05/18/16	Green Elizabeth A.	Review administrative claims and potential objections.	0.90	562.50
05/18/16	Parrish Jimmy D.	Review W&T subrogation claim alternatives.	0.50	262.50

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Date	Name	Description	Hours	Amount
05/19/16	Green Elizabeth A.	Review administrative claim statement and revise same.	0.80	500.00
05/19/16	Green Elizabeth A.	Review and revise administrative claim objection statement.	0.90	562.50
05/19/16	Green Elizabeth A.	Review issues regarding administrative claim objections.	0.70	437.50
05/19/16	Green Elizabeth A.	Telephone call with Matt Okin regarding administrative claims.	0.70	437.50
05/19/16	Lane Deanna L	Drafting, editing, finalizing, e-filing and serving Debtor's Position Statement on Administrative Expense Claims w/detailed Claims Spreadsheet regarding nature of objection to each claim	5.50	1,375.00
05/19/16	Parrish Jimmy D.	Draft and revise position statement on administrative claims.	1.60	840.00
05/19/16	Parrish Jimmy D.	Review issues regarding administrative claim objections.	2.30	1,207.50
05/19/16	Parrish Jimmy D.	Talk with Mr. Curry regarding administrative expense analysis.	0.40	210.00
05/19/16	Parrish Jimmy D.	Review Grand Isle Emergency Motion to shorten time.	0.20	105.00
05/20/16	Green Elizabeth A.	Initial review of memo and cases related to administrative claims.	1.10	687.50
05/20/16	Green Elizabeth A.	Review issues regarding discovery related to administrative claims.	0.70	437.50
05/20/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana administrative claim.	0.10	52.50
05/20/16	Parrish Jimmy D.	Review Anadarko proof of claim and potential objections thereto.	0.90	472.50
05/20/16	Parrish Jimmy D.	Research issues regarding administrative claim rights for co-debtors.	1.60	840.00
05/20/16	Parrish Jimmy D.	Review Tiger Offshore discovery requests.	0.80	420.00

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Date	Name	Description	Hours	Amount
05/20/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore discovery requests.	0.20	105.00
05/20/16	Parrish Jimmy D.	Talk with Mr. Soliel regarding WFS Liquids administrative claim.	0.30	157.50
05/20/16	Parrish Jimmy D.	Review issues regarding administrative claim discovery alternatives.	2.10	1,102.50
05/22/16	Payne Tiffany D.	Review U.S. Supreme Court's Midatlantic v. NJ Dept of Environmental Protection and dissenting opinion and 5th Circuit Commonwealth vs. EPA case as relevant to drafting claims objections.	0.40	160.00
05/22/16	Payne Tiffany D.	Analyze transcript from Motion to reject in Anglo-Suisse case before J. Isgur.	0.40	160.00
05/22/16	Payne Tiffany D.	Analyze memorandum drafted by J. Esmont regarding whether remediation obligations are administrative claims.	0.50	200.00
05/22/16	Payne Tiffany D.	Review issues regarding accrual of decommissioning obligations and whether such claims are administrative or unsecured.	0.90	360.00
05/23/16	Esmont Joseph M.	Research subrogation issues.	2.30	770.50
05/23/16	Green Elizabeth A.	Review issues regarding claims against various parties and review disclosure issues.	0.90	562.50
05/23/16	Green Elizabeth A.	Review issue regarding administrative claim objections.	1.10	687.50
05/23/16	Green Elizabeth A.	Review issues regarding W & T settlement, administrative claims and reservation of rights.	0.90	562.50
05/23/16	Parrish Jimmy D.	Review Hoffman discovery alternatives.	0.10	52.50
05/23/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding Acadiana and WFS Liquids administrative claim objections.	0.40	210.00
05/23/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana	0.20	105.00

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Date	Name	Description	Hours	Amount
		administrative claim settlement alternatives.		
05/23/16	Parrish Jimmy D.	Review issues regarding P&A administrative claims and debtor objections.	1.00	525.00
05/23/16	Parrish Jimmy D.	Review issues regarding Texas Northern administrative claim and P&A obligations.	0.60	315.00
05/23/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Texas Eastern administrative claim and P&A obligations.	0.10	52.50
05/23/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern Pipeline administrative claim and P&A obligations.	0.20	105.00
05/23/16	Parrish Jimmy D.	Review issues regarding Grand Isle discovery requests and motion to expedite.	0.60	315.00
05/23/16	Parrish Jimmy D.	Review issues regarding Shulse deposition and discovery.	0.20	105.00
05/23/16	Payne Tiffany D.	Review McMoran Oil's motion for allowance of administrative claim.	0.50	200.00
05/23/16	Payne Tiffany D.	Pull and review deadlines in court's procedures order relative to administrative claims.	0.20	80.00
05/23/16	Payne Tiffany D.	Perform legal research on subrogation relative to drafting objections to administrative claims.	0.60	240.00
05/23/16	Payne Tiffany D.	Analyze transcript from disclosure statement hearing relative to drafting objections to administrative claims.	0.50	200.00
05/23/16	Payne Tiffany D.	Confer with Mr. Parrish regarding objections to pending administrative claims.	0.20	80.00
05/24/16	Green Elizabeth A.	Review administrative claims objections and revise language.	0.80	500.00
05/24/16	Green Elizabeth A.	Review issues regarding administrative claim objections and discovery.	0.80	500.00
05/24/16	Green Elizabeth A.	Review issues regarding administrative	0.60	375.00

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Date	Name	Description	Hours	Amount
		claim objections.		
05/24/16	Green Elizabeth A.	Review and revise language for discovery related to administrative claims.	0.60	375.00
05/24/16	Green Elizabeth A.	Review and consider issues related to BP settlement.	0.50	312.50
05/24/16	Lane Deanna L	Draft, edit, finalize and serve requests for productions to 22 administrative expense claimants for Mr. Parrish	5.10	1,275.00
05/24/16	Parrish Jimmy D.	Review and revise EnVen discovery requests.	0.20	105.00
05/24/16	Parrish Jimmy D.	Review and revise Conoco Phillips discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise BP discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise SM Energy discovery requests.	0.20	105.00
05/24/16	Parrish Jimmy D.	Review and revise Shell Offshore discovery.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Peregrine discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Anadarko discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Energy XXI entities discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Marubeni discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise McMoRan discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Apache discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise W&T discovery requests.	0.30	157.50

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Date	Name	Description	Hours	Amount
05/24/16	Parrish Jimmy D.	Review and revise Merit discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Fieldwood discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise Acadiana discovery requests.	0.20	105.00
05/24/16	Parrish Jimmy D.	Review and revise Texas Eastern Pipeline discovery requests.	0.50	262.50
05/24/16	Parrish Jimmy D.	Review and revise Northern Natural discovery requests.	0.30	157.50
05/24/16	Parrish Jimmy D.	Review and revise WFS Liquids discovery requests.	0.20	105.00
05/24/16	Parrish Jimmy D.	Review and revise Tiger Offshore discovery requests.	0.40	210.00
05/24/16	Parrish Jimmy D.	Review and revise Hoffman discovery requests.	0.50	262.50
05/24/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern administrative claim.	0.20	105.00
05/24/16	Parrish Jimmy D.	Talk with Mr. Slusher regarding Montco administrative claim.	0.10	52.50
05/24/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding administrative claim settlement alternatives.	0.40	210.00
05/24/16	Parrish Jimmy D.	Talk with Mr. Soule regarding WFS Liquids administrative claim and settlement alternatives.	0.30	157.50
05/24/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore administrative claim and settlement alternatives.	0.40	210.00
05/24/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana administrative claim and settlement alternatives.	0.60	315.00
05/24/16	Parrish Jimmy D.	Review Acadiana administrative claim back up documentation.	0.60	315.00

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05/24/16	Parrish Jimmy D.	Review back up documentation for Northern Natural claims.	0.50	262.50
05/24/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Northern Natural administrative claim and settlement alternatives.	0.40	210.00
05/24/16	Payne Tiffany D.	Review motion for administrative claim filed by Enven Energy.	0.50	200.00
05/24/16	Payne Tiffany D.	Begin drafting objection to McMoRan's administrative claim.	1.00	400.00
05/24/16	Payne Tiffany D.	Perform legal research for case law on subrogation as necessary to drafting objections to administrative claims.	1.00	400.00
05/24/16	Payne Tiffany D.	Analyze H.L.S. Energy Co., Inc., 151 F.3d 434 (5th Cir. 1998) and draft summary of same relative to objecting to administrative claims.	0.90	360.00
05/24/16	Payne Tiffany D.	Analyze arguments that 30 C.F.R. § 250.1702 obligations arise pre-petition.	0.80	320.00
05/24/16	Payne Tiffany D.	Analyze issues regarding subrogation and Judge Isgur's ruling in In re Tri-Union Development Corp.	1.30	520.00
05/24/16	Payne Tiffany D.	Conference with and correspondence to J. Parrish regarding JIB obligations and possible offsets against administrative claims.	0.40	160.00
05/24/16	Payne Tiffany D.	Analyze Judge Isgur's memorandum opinion in ATP Oil & Gas treating Omega as administrative claimant and draw distinctions as necessary to drafting responses to motions for allowance of administrative claims.	0.90	360.00
05/24/16	Payne Tiffany D.	Analyze whether 502(b)(1) "transaction with debtor-in-possession" requirement is satisfied when joint interest holder takes unilateral action on account of BSEE order rather than in true transaction with debtor in	0.80	320.00

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Date	Name	Description	Hours	Amount
		possession.		
05/24/16	Payne Tiffany D.	Review contractual obligations between Debtor and McMoRan in light of contract provision providing liability is several rather than joint and several and possible impacts upon McMoRan's obligations to fund P&A costs and seek recovery of same from Debtor.	0.90	360.00
05/24/16	Payne Tiffany D.	Review offshore operating agreement for East Cameron 33 and 42 and correspondence to McMoRan from BSEE relative to McMoRan's assertion of administrative claim.	0.90	360.00
05/25/16	Esmont Joseph M.	Finalize memo regarding Midatlantic issues.	2.50	837.50
05/25/16	Green Elizabeth A.	Review issues regarding responses to administrative claims.	0.90	562.50
05/25/16	Kristiansen Eric W	Review and attend to issues related to settlement terms of case involving BP Macondo spill, including conferences and correspondence with Mr. Jones, Ms. Green and Mr. Dills related to same.	2.20	1,298.00
05/25/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T P&A motion impact on administrative claims.	0.10	52.50
05/25/16	Parrish Jimmy D.	Talk with Mr. Miller regarding administrative claim resolution options.	0.30	157.50
05/25/16	Parrish Jimmy D.	Review Energy XXI discovery requests to Black Elk.	0.50	262.50
05/25/16	Parrish Jimmy D.	Review Anadarko service issues.	0.40	210.00
05/25/16	Parrish Jimmy D.	Review Anadarko motion to deem late administrative claim as timely.	0.30	157.50
05/25/16	Parrish Jimmy D.	Draft objection to Hoffman administrative claim.	1.20	630.00
05/25/16	Parrish Jimmy D.	Talk with Mr. Soule regarding WFS Liquids	0.40	210.00

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Date	Name	Description	Hours	Amount
		administrative claim.		
05/25/16	Parrish Jimmy D.	Review Acadiana back up documentation.	0.30	157.50
05/25/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana administrative claim and settlement alternatives.	0.40	210.00
05/25/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern administrative claim and P&A alternatives.	0.40	210.00
05/25/16	Parrish Jimmy D.	Talk with Mr Bruno regarding filed administrative claims and resolution alternatives.	0.60	315.00
05/25/16	Parrish Jimmy D.	Review discovery objections to Grand Isle requests.	0.40	210.00
05/25/16	Parrish Jimmy D.	Review and revise joint response related to motion for expedited discovery.	0.90	472.50
05/25/16	Payne Tiffany D.	Review case law on 503 as relevant to drafting objections to administrative claims.	0.50	200.00
05/25/16	Payne Tiffany D.	Correspondence to J. Rose, J. Parrish, and E. Green regarding and forwarding draft objection to motion for administrative expense claim filed by W&T OffShore Inc. for review and comment.	0.20	80.00
05/25/16	Payne Tiffany D.	Review and revise objection to motion for administrative expense claim filed by W&T OffShore Inc.	0.30	120.00
05/25/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by W&T OffShore Inc.	1.30	520.00
05/25/16	Payne Tiffany D.	Receive and analyze revised memorandum drafted by J. Esmont as necessary to draft objections to administrative claims.	0.50	200.00
05/25/16	Payne Tiffany D.	Analyze motion for administrative expense claim and attachments filed by W&T OffShore Inc.	0.70	280.00
05/25/16	Payne Tiffany D.	Review and revise motion for administrative	0.30	120.00

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Date	Name	Description	Hours	Amount
		expense claim filed by Marubeni Oil and Gas USA.		
05/25/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Marubeni Oil and Gas USA.	0.90	360.00
05/25/16	Payne Tiffany D.	Analyze motion for administrative expense claim and attachments filed by Marubeni Oil and Gas USA.	0.70	280.00
05/25/16	Payne Tiffany D.	Review and revise objection to motion for administrative expense claim filed by BP Exploration & Production, Inc.	0.30	120.00
05/25/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by BP Exploration & Production, Inc.	1.00	400.00
05/25/16	Payne Tiffany D.	Analyze motion for administrative expense claim and attachments filed by BP Exploration & Production, Inc.	0.70	280.00
05/25/16	Payne Tiffany D.	Review and revise objection to motion for administrative expense claim filed by ConocoPhillips.	0.30	120.00
05/25/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by ConocoPhillips.	1.00	400.00
05/25/16	Payne Tiffany D.	Analyze motion for administrative expense claim and attachments filed by ConocoPhillips.	0.70	280.00
05/25/16	Payne Tiffany D.	Perform legal research for case law holding P&A obligations are joint and several.	0.60	240.00
05/25/16	Payne Tiffany D.	Review and revise objection to motion for administrative expense claim filed by McMoRan.	0.70	280.00
05/25/16	Payne Tiffany D.	Review disclosure statement and exhibits to disclosure statement as relevant to decommissioning plan with Montco and drafting of objections to administrative claims.	0.60	240.00

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Date	Name	Description	Hours	Amount
05/25/16	Payne Tiffany D.	Pull and review case law on burden of proving entitlement to administrative expense claims.	0.50	200.00
05/25/16	Payne Tiffany D.	Correspondence with L. Gurley regarding JIB obligations.	0.20	80.00
05/25/16	Rose Jorian L.	Review memo from Mr. Esmont regarding P&A claims.	0.60	438.60
05/25/16	Rose Jorian L.	Telephone conferences with Mr. Parrish and counsel for Anandarko regarding administrative claims motion.	0.50	365.50
05/26/16	Kristiansen Eric W	Address issues related to filings in connection with counsel retention and settlement approval of BP case.	1.40	826.00
05/26/16	Lane Deanna L	Securing missing exhibits to Energy XXI's request for production to Debtor; loading same to share drive	0.50	125.00
05/26/16	Lane Deanna L	Assisting Mr. Parrish and Ms. Payne with drafting of multiple Objections to Administrative Expense Claims	3.10	775.00
05/26/16	Parrish Jimmy D.	Draft objection to Tiger Offshore administrative claim.	1.10	577.50
05/26/16	Parrish Jimmy D.	Review issues regarding Montco administrative claim objection and settlement alternatives.	0.40	210.00
05/26/16	Parrish Jimmy D.	Review and outline basis for objections for Texas Eastern administrative claim.	0.70	367.50
05/26/16	Parrish Jimmy D.	Talk with Mr. Lee regarding Tiger Offshore administrative claim.	0.30	157.50
05/26/16	Parrish Jimmy D.	Talk with Ms. Foss regarding Anadarko motion to deem claim as timely.	0.50	262.50
05/26/16	Parrish Jimmy D.	Review and revise objection to W&T administrative claim.	0.70	367.50
05/26/16	Parrish Jimmy D.	Review and revise Hoffman administrative claim objection.	0.20	105.00

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Date	Name	Description	Hours	Amount
05/26/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Northern Natural claim settlement.	0.40	210.00
05/26/16	Parrish Jimmy D.	Review additional back up documents in support of Northern Natural administrative claim.	0.40	210.00
05/26/16	Parrish Jimmy D.	Review Tiger Offshore back up documents in connection with claim objection.	2.00	1,050.00
05/26/16	Parrish Jimmy D.	Talk with Mr. Ballard and Mr. Bruno regarding outstanding discovery to Grand Isle and Energy XXI.	0.40	210.00
05/26/16	Parrish Jimmy D.	Draft supplement to response to Grand Isle motion for expedited discovery.	1.10	577.50
05/26/16	Payne Tiffany D.	Review proofs of claim filed by SM Energy to confirm duplication with SM Energy's motion for administrative claim.	0.50	200.00
05/26/16	Payne Tiffany D.	Review and revise objections to motion for administrative expense claim filed by SM Energy Company, Apache Corporation, and EPL Oil & Gas, M21K, LLC, and Energy XXI GOM LLC.	1.60	640.00
05/26/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by filed by EPL Oil & Gas, M21K, LLC, and Energy XXI GOM LLC.	1.10	440.00
05/26/16	Payne Tiffany D.	Analyze motion for administrative expense claim and voluminous exhibit attachments filed by EPL Oil & Gas, M21K, LLC, and Energy XXI GOM LLC.	0.90	360.00
05/26/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed SM Energy Company.	1.20	480.00
05/26/16	Payne Tiffany D.	Analyze motion for administrative expense claim and voluminous exhibit attachments filed by SM Energy Company.	1.20	480.00
05/26/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Apache Corporation.	1.20	480.00

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Date	Name	Description	Hours	Amount
05/26/16	Payne Tiffany D.	Analyze motion for administrative expense claim filed by Apache Corporation.	0.80	320.00
05/26/16	Payne Tiffany D.	Finalize objection to W&T OffShore's motion for administrative expense claim and circulate final draft to J. Rose, E. Green, and J. Parrish for final review and comment.	0.30	120.00
05/26/16	Payne Tiffany D.	Revise objection to W&T OffShore's motion for administrative expense claim to incorporate comment of J. Rose.	0.30	120.00
05/26/16	Payne Tiffany D.	Proof read and edit objection to Marubeni Oil & Gas motion for administrative expense claim.	0.40	160.00
05/27/16	English Jr W John	Review Motion and Application filed by Spectra.	0.50	340.00
05/27/16	English Jr W John	Review Louisiana recording statutes and cases construing Motion and Application filed by Spectra.	0.50	340.00
05/27/16	English Jr W John	Prepare message to Mr. Parrish regarding comments on Motion and Application filed by Spectra.	0.50	340.00
05/27/16	English Jr W John	Telephone conference with Mr. Smith regarding Spectra contract in light of Sabine decision.	0.30	204.00
05/27/16	Green Elizabeth A.	Review responses to administrative claimants and revise same.	1.40	875.00
05/27/16	Green Elizabeth A.	Review issues regarding BP settlement confidentiality and notice concerns.	0.60	375.00
05/27/16	Green Elizabeth A.	Review substantial contribution cases.	0.90	562.50
05/27/16	Green Elizabeth A.	Review and revise Hoffman response to motion to pay administrative expenses.	0.40	250.00
05/27/16	Parrish Jimmy D.	Review and revise objection to Conoco Phillips administrative claim.	0.40	210.00

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Date	Name	Description	Hours	Amount
05/27/16	Parrish Jimmy D.	Talk with Mr. Lee regarding Tiger Offshore administrative claim and payments by Island Offshore.	0.20	105.00
05/27/16	Parrish Jimmy D.	Review and revise objection to SM Energy administrative claim.	0.40	210.00
05/27/16	Parrish Jimmy D.	Review and revise EnVen administrative claim objection.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise Anadarko administrative claim objection.	0.40	210.00
05/27/16	Parrish Jimmy D.	Review and revise objection to Peregrine administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise objection to Marubeni administrative claim.	0.40	210.00
05/27/16	Parrish Jimmy D.	Review and revise objection to Energy XXI Entities administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise objection to Apache administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise objection to Fieldwood administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise objection to Merit administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise McMoRan administrative claim objection.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise BP administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise Shell Offshore administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Review and revise objection to W&T administrative claim.	0.50	262.50
05/27/16	Parrish Jimmy D.	Talk with Ms. Hudson regarding extension to file objection to Department of Interior claim.	0.10	52.50
05/27/16	Parrish Jimmy D.	Review and revise Anadarko stipulation.	0.10	52.50

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Date	Name	Description	Hours	Amount
05/27/16	Parrish Jimmy D.	Talk with Ms. Foss regarding Anadarko stipulation.	0.20	105.00
05/27/16	Parrish Jimmy D.	Talk with Mr Porter regarding Peregrine motion to deem claim as timely.	0.40	210.00
05/27/16	Parrish Jimmy D.	Review issues regarding Peregrine claim and motion to deem as timely.	0.40	210.00
05/27/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Northern Natural administrative claim settlement alternatives.	0.30	157.50
05/27/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern administrative claim.	0.30	157.50
05/27/16	Parrish Jimmy D.	Prepare objection to Texas Eastern administrative claim.	0.60	315.00
05/27/16	Parrish Jimmy D.	Talk with Mr. William regarding SM Energy discovery response.	0.30	157.50
05/27/16	Parrish Jimmy D.	Review Texas Eastern supporting documents to proof of claim.	1.20	630.00
05/27/16	Parrish Jimmy D.	Review and revise objection to Tiger Offshore administrative claim.	0.30	157.50
05/27/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Andarko Petroleum Corp.	0.80	320.00
05/27/16	Payne Tiffany D.	Analyze motion for administrative expense claim filed by Andarko Petroleum Corp.	0.40	160.00
05/27/16	Payne Tiffany D.	Analyze motion for administrative expense claim filed by Texas Eastern Transmission.	0.40	160.00
05/27/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Shell Offshore Inc.	0.80	320.00
05/27/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Texas Eastern Transmission.	0.80	320.00
05/27/16	Payne Tiffany D.	Analyze motion for administrative expense	0.40	160.00

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Date	Name	Description	Hours	Amount
		claim filed by Peregrine Oil & Gas.		
05/27/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Peregrine Oil & Gas.	0.80	320.00
05/27/16	Payne Tiffany D.	Analyze motion for administrative expense claim filed by Shell Offshore Inc.	0.40	160.00
05/27/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Merit Energy Company.	0.80	320.00
05/27/16	Payne Tiffany D.	Analyze motion for administrative expense claim filed by Merit Energy Company.	0.40	160.00
05/27/16	Payne Tiffany D.	Draft objection to motion for administrative expense claim filed by Enven Energy Ventures, LLC.	0.80	320.00
05/27/16	Payne Tiffany D.	Analyze motion for administrative expense claim filed by Enven Energy Ventures, LLC.	0.40	160.00
05/27/16	Rose Jorian L.	Telephone conferences with counsel for Government regarding potential settlement of claims.	0.60	438.60
05/27/16	Rose Jorian L.	Telephone conferences with counsel for Committee regarding Government P&A claim.	0.50	365.50
05/27/16	Rose Jorian L.	Conference call with Montco and Committee regarding resolution of P&A administrative claim.	0.80	584.80
05/27/16	Smith, Jason A.	Telephone conference with Jimmy Parrish regarding Texas Eastern administrative claim, pipeline contract as covenant running with the land; review of Motion and Application of Texas Eastern Transmission, LP for Allowance and Payment of Administrative Claims dated May 6, 2016.	1.40	525.00
05/30/16	Esmont Joseph M.	Draft objections to USA's claim.	1.40	469.00
05/30/16	Esmont Joseph M.	Analyze USA's expert report.	2.00	670.00
05/31/16	English Jr W John	Conference with Mr. Smith regarding effect	1.00	680.00

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Date	Name	Description	Hours	Amount
		of Sabine decision on contracts and claims by Spectra.		
05/31/16	English Jr W John	Prepare conclusions and comments from notes to Spectra contracts.	0.50	340.00
05/31/16	English Jr W John	Review notes from review of Spectra contracts.	0.50	340.00
05/31/16	Esmont Joseph M.	Research objections to USA's claim.	1.70	569.50
05/31/16	Esmont Joseph M.	Draft objection to USA's claim.	2.50	837.50
05/31/16	Green Elizabeth A.	Review and revise objection to government claim.	0.80	500.00
05/31/16	Parrish Jimmy D.	Review and revise stipulation to deem Peregrine claim as timely.	0.10	52.50
05/31/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding administrative claim procedures.	0.10	52.50
05/31/16	Parrish Jimmy D.	Talk with Mr. Porter regarding stipulation to deem Peregrine claim as timely.	0.30	157.50
05/31/16	Parrish Jimmy D.	Review issues regarding pending claim objections and outstanding discovery.	0.80	420.00
05/31/16	Smith, Jason A.	Meeting with John English regarding recent Sabine bankruptcy decision authorizing rejection of pipeline gathering contracts, applicability to Texas Eastern agreements.	0.60	225.00
Total			250.90	120,072.50

Expenses and Other Charges

05/23/16	Westlaw Research - 05/23/16 by PAYNE TIFFANY	41.12
05/25/16	Westlaw Research - 05/25/16 by PAYNE TIFFANY	15.84
05/26/16	Westlaw Research - 05/26/16 by PARRISH JIMMY	31.68
05/27/16	Westlaw Research - 05/27/16 by PARRISH JIMMY	7.92
Subtotal - Automated Research (E106)		96.56

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05/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to 515 Rusk St., Houston, Texas 77002 on 5/2/2016 from Liz Green/7939.; Inv. 60597	11.00
Subtotal - Delivery Services (E107)		11.00
Total		\$ 107.56

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256018
B&H File Number: 07939/047878/000207
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Secured Creditors

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 1,742.70

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Firm Contact Information

Elie Sanchez
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Cleveland, OH 44190-0189

Reference Invoice No:
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Invoice Date: 06/20/16
Invoice Number: 50256018
B&H File Number: 07939/047878/000207
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Secured Creditors

For professional services rendered through May 31, 2016

Fees \$ 1,742.70

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 1,742.70

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Regarding: **Secured Creditors**

Matter Number: 047878.000207

Name	Hours	Rate	Amount
Green Elizabeth A.	0.80	\$ 625.00	\$ 500.00
Rose Jorian L.	1.70	731.00	1,242.70
Total	2.50		\$ 1,742.70

Date	Name	Description	Hours	Amount
04/11/16	Rose Jorian L.	Review complaints and Northstar list for stay violation issue.	0.70	511.70
04/11/16	Rose Jorian L.	Conference calls with Mr. Billick regarding Northstar assets and stay violation.	0.40	292.40
04/22/16	Rose Jorian L.	Telephone conference and email correspondence with counsel for PDI regarding violation of automatic stay.	0.60	438.60
05/06/16	Green Elizabeth A.	Review secured proof of claims and schedules in preparation for confirmation issues.	0.80	500.00
	Total		2.50	1,742.70

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Black Elk Energy Offshore Operations, LLC
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Invoice Date: 06/20/16
Invoice Number: 50256023
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Page 1

Regarding: Adversary Matters

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 2,031.00

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Invoice Date: 06/20/16
Invoice Number: 50256023
B&H File Number: 07939/047878/000208
Taxpayer ID Number: 34-0082025
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Regarding: Adversary Matters

For professional services rendered through May 31, 2016

Fees \$ 2,031.00

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 2,031.00

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Regarding: Adversary Matters

Matter Number: 047878.000208

Name	Hours	Rate	Amount
Green Elizabeth A.	1.40	\$ 625.00	\$ 875.00
Parrish Jimmy D.	0.80	525.00	420.00
Esmont Joseph M.	1.00	335.00	335.00
Layden Andrew V.	0.60	325.00	195.00
Ozturk Ferve E.	0.40	515.00	206.00
Total	4.20	\$	2,031.00

Date	Name	Description	Hours	Amount
04/12/16	Green Elizabeth A.	Review claims regarding disclosure statement and issues related to priority tax claims.	0.90	562.50
05/02/16	Esmont Joseph M.	Draft correspondence to BDO regarding consent to production of Black Elk records	0.50	167.50
05/02/16	Ozturk Ferve E.	Analyze motions to reject midstream contracts in call with Mr. Rose concerning joint operating agreements.	0.20	103.00
05/02/16	Ozturk Ferve E.	For motion to reject joint operating agreement, analyze summary file of agreements.	0.20	103.00
05/03/16	Green Elizabeth A.	Review issues regarding 9019 motion and timing.	0.50	312.50
05/04/16	Esmont Joseph M.	Draft correspondence to UHY regarding consent to production of Black Elk records.	0.50	167.50
05/06/16	Layden Andrew V.	Review issues regarding additional discovery requested by plaintiff in Elbit Systems bankruptcy case.	0.30	97.50
05/24/16	Layden Andrew V.	Review issues regarding requests to produce to be issued by the Debtor in	0.30	97.50

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Date	Name	Description	Hours	Amount
		adversary proceeding.		
05/24/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding Grand Isle document requests.	0.30	157.50
05/25/16	Parrish Jimmy D.	Talk with Ms. Vespa regarding joint response on motion for expedited discovery.	0.50	262.50
		Total	4.20	2,031.00

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Page 1

Regarding: DIP Lending

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 21,333.90

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Invoice Date: 06/20/16
Invoice Number: 50256013
B&H File Number: 07939/047878/000209
Taxpayer ID Number: 34-0082025
Page 2

Regarding: DIP Lending

For professional services rendered through May 31, 2016

Fees \$ 21,333.90

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 21,333.90

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Regarding: DIP Lending

Matter Number: 047878.000209

Name	Hours	Rate	Amount
Green Elizabeth A.	0.70	\$ 625.00	\$ 437.50
Rose Jorian L.	9.40	731.00	6,871.40
Day James W.	25.50	550.00	14,025.00
Total	35.60		\$ 21,333.90

Date	Name	Description	Hours	Amount
05/02/16	Day James W.	Compose email to Mr. Rose summarizing Black Elk DIP Funding Mechanics.	1.10	605.00
05/02/16	Day James W.	Correspondence with Mr. Rose regarding DIP interest payment.	0.20	110.00
05/02/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	2.00	1,100.00
05/02/16	Rose Jorian L.	Review DIP loan for interest provision and analysis from Mr. Day.	0.50	365.50
05/02/16	Rose Jorian L.	Telephone conferences with Messrs. Gurley and Day regarding interest request from Wilmington Trust.	0.40	292.40
05/03/16	Day James W.	Review 2013 Gurley Declaration.	0.20	110.00
05/03/16	Day James W.	Email correspondence with Mr. Rose regarding Black Elk update.	0.10	55.00
05/03/16	Day James W.	Review 2013 Montco DIP Motion.	1.50	825.00
05/03/16	Day James W.	Review 2013 DIP Motion / Cash Collateral Motion.	0.20	110.00
05/03/16	Day James W.	Review 2013 Black Elk DIP Order.	0.40	220.00
05/03/16	Day James W.	Read email from Mr. Rose regarding Black Elk DIP Funding Mechanics.	0.10	55.00

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Date	Name	Description	Hours	Amount
05/03/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	0.40	220.00
05/03/16	Rose Jorian L.	Review solicitation and direction letter for DIP.	1.30	950.30
05/03/16	Rose Jorian L.	Review funding memo for Mr. Beskow per questions.	0.40	292.40
05/04/16	Day James W.	Read email from Mr. Bakhshian regarding Black Elk Plan Solicitation SPR.	0.10	55.00
05/04/16	Day James W.	Email correspondence with Mr. Jim at Akin Gump regarding Black Elk Second Notice of Operating Withdrawal.	0.10	55.00
05/04/16	Day James W.	Draft and edit Black Elk Second Notice of Operating Withdrawal.	1.60	880.00
05/04/16	Day James W.	Review Black Elk Funds Flow.	0.10	55.00
05/04/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.10	55.00
05/04/16	Day James W.	Email correspondence with Messrs. Beskow and Rose regarding Black Elk Energy wire instructions and letterhead for DIP withdrawal request.	0.10	55.00
05/04/16	Day James W.	Telephone call from Mr. Beskow regarding DIP withdrawal notice.	0.10	55.00
05/05/16	Day James W.	Read email from Ms. Dreyer regarding Black Elk Plan Solicitation SPR.	0.10	55.00
05/05/16	Day James W.	Email correspondence with Messrs. Jim, Beskow, Rose, Withers and Ms. Schultz regarding Black Elk Second Notice of Operating Withdrawal.	0.10	55.00
05/05/16	Green Elizabeth A.	Review issues regarding DIP order liens.	0.70	437.50
05/06/16	Day James W.	Read email from Mr. Rose regarding Black Elk Notice of Roll Up.	0.10	55.00
05/06/16	Day James W.	Review Black Elk 2nd Notice of Withdrawal.	0.30	165.00

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Date	Name	Description	Hours	Amount
05/06/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.20	110.00
05/06/16	Day James W.	Compose email to Messrs. Goodwine, Johnson and Rose regarding Black Elk Second Notice of Operating Withdrawal and arrange for withdrawal; discussions with Mr. Rose regarding same and review of related documents.	2.10	1,155.00
05/06/16	Day James W.	Compose email to Messrs. Jones, Ig, Beskow and Rose regarding Black Elk Second Notice of Operating Withdrawal.	0.10	55.00
05/06/16	Day James W.	Read email from Mr. Im regarding Black Elk / BMC Escrow Agreement for DIP Solicitation.	0.10	55.00
05/06/16	Day James W.	Email correspondence with Messrs. Beskow and Rose regarding Black Elk Energy wire instructions and letterhead for DIP withdrawal request.	0.30	165.00
05/06/16	Day James W.	Email correspondence with Messrs. Withers, Schultz and Jim regarding Black Elk Second Notice of Operating Withdrawal.	0.10	55.00
05/06/16	Rose Jorian L.	Email correspondence with counsel for DIP lenders regarding solicitation issues.	0.40	292.40
05/06/16	Rose Jorian L.	Review Notice of Withdrawal and email correspondence with Mr. Day and Blackhill regarding DIP withdrawal.	0.40	292.40
05/09/16	Day James W.	Review 2013 Black Elk DIP Order.	0.80	440.00
05/09/16	Day James W.	Correspondence with Ms. Withers regarding Black Elk Notice of Roll Up and DWAC Inx Letter.	0.10	55.00
05/09/16	Day James W.	Compose email to Messrs. Jones, Beskow, Im and Rose regarding disbursement request from original DIP lenders on DIP loan syndication proceeds.	0.30	165.00
05/09/16	Day James W.	Read email from Mr. Bakhshian regarding Black Elk DIP Syndication Status Report.	0.10	55.00

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Date	Name	Description	Hours	Amount
05/09/16	Day James W.	Read email from Mr. Bakhshian regarding Black Elk Energy Operations Solicitation Package Mailing Completed 5/6/2016.	0.10	55.00
05/09/16	Day James W.	Review Black Elk BMC Disbursement Request.	0.10	55.00
05/09/16	Day James W.	Review 2013 Black Elk Notice and Instruction Form.	0.50	275.00
05/09/16	Day James W.	Review 2013 Black Elk BMC DIP Escrow Agreement.	0.70	385.00
05/09/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	0.60	330.00
05/09/16	Rose Jorian L.	Email correspondence and review notice of roll-up for DIP Lenders.	0.60	438.60
05/10/16	Day James W.	Conduct legal research on DWAC instructions.	0.40	220.00
05/10/16	Day James W.	Read email from Ms. Withers regarding Black Elk Notice of Roll UP and DWAC Inx Letter.	0.10	55.00
05/10/16	Day James W.	Read email from Mr. Weiner regarding Black Elk Energy - BEEEO Variance Analysis.	0.10	55.00
05/10/16	Rose Jorian L.	Review distribution request by Mr. Day and telephone conference with Mr. Gurley regarding same.	0.60	438.60
05/11/16	Rose Jorian L.	Telephone conference with Noteholder's counsel regarding variance issues.	0.30	219.30
05/11/16	Rose Jorian L.	Review Credit Agreement reporting provisions for variance.	0.60	438.60
05/11/16	Rose Jorian L.	Review DIP reporting variance analysis and telephone conference with Mr. Beskow regarding reporting issues.	0.80	584.80
05/13/16	Day James W.	Attention to monthly DIP compliance certificate.	0.90	495.00

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Date	Name	Description	Hours	Amount
05/13/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	0.10	55.00
05/16/16	Day James W.	Compose email to Mr. Rose regarding Black Elk May 2016 Covenant Compliance Certificate.	0.30	165.00
05/16/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	0.20	110.00
05/16/16	Day James W.	Telephone call from Mr. Rose regarding DIP Credit Agreement.	0.10	55.00
05/16/16	Rose Jorian L.	Email and telephone conference with counsel for DIP Lenders regarding variance issues.	0.40	292.40
05/18/16	Day James W.	Research creditor authorization required to approve administrative claim and amendment to P&A Plan; telephone call with Mr. Rose to discuss same.	1.80	990.00
05/18/16	Rose Jorian L.	Telephone conference with DIP Lenders regarding potential changes to P&A Plan and impact on DIP.	0.50	365.50
05/20/16	Day James W.	Review and analyze Black Elk DIP Order regarding ability to amend P&A plan; correspondence and meeting with Mr. Rose regarding same.	1.80	990.00
05/20/16	Rose Jorian L.	Meeting with Mr. Roy regarding DIP provisions regarding P&A Plan changes.	0.60	438.60
05/26/16	Day James W.	Correspondence with Ms. Withers regarding Black Elk DWAC direction letter.	0.30	165.00
05/26/16	Rose Jorian L.	Review direction letter email from Ms. Withers.	0.30	219.30
05/31/16	Day James W.	Review First Amendment to Amended Turnkey Services.	0.40	220.00
05/31/16	Day James W.	Read email from Mr. Bakhshian regarding Black Elk Energy Operations Solicitation Package Mailing.	0.10	55.00

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Date	Name	Description	Hours	Amount
05/31/16	Day James W.	Review W&T Emergency P&A Motion; correspondence with Mr. Rose regarding same.	1.30	715.00
05/31/16	Day James W.	Review Black Elk Security Agreement with respect to W&T motion to amend Service Agreement.	0.90	495.00
05/31/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.50	275.00
05/31/16	Day James W.	Review Black Elk DIP Order.	0.10	55.00
05/31/16	Day James W.	Telephone calls from Mr. Rose regarding W&T motion to amend Service Agreement.	0.80	440.00
05/31/16	Day James W.	Compose email to Mr. Rose regarding Black Elk Motion to Amend Montco Agreement.	0.10	55.00
05/31/16	Rose Jorian L.	Conference calls with Mr. Day regarding DIP lenders approval of Montco contact amendment and review DIP credit agreement.	0.70	511.70
05/31/16	Rose Jorian L.	Conference calls with counsel for the Noteholders regarding DIP lenders position on W&T work.	0.60	438.60
Total			35.60	21,333.90

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256014
B&H File Number: 07939/047878/000210
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Asset Sales

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 52,016.80

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efsanchez@bakerlaw.com

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Cleveland, OH 44190-0189

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Regarding: Asset Sales

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Regarding: Asset Sales

Matter Number: 047878.000210

Name	Hours	Rate	Amount
Green Elizabeth A.	1.20	\$ 625.00	\$ 750.00
Kristiansen Eric W	2.60	590.00	1,534.00
Rose Jorian L.	32.80	731.00	23,976.80
Esmont Joseph M.	56.30	335.00	18,860.50
Smith, Jason A.	0.70	375.00	262.50
Townsend Wendy C.	0.40	415.00	166.00
English Jr W John	9.40	680.00	6,392.00
Lane Deanna L	0.30	250.00	75.00
Total	103.70		\$ 52,016.80

Date	Name	Description	Hours	Amount
05/03/16	Rose Jorian L.	Telephone conferences with Mr. Manns regarding comments to Shell & Hess sale deed administrative claims and emails regarding same.	0.60	438.60
05/04/16	English Jr W John	Review and respond to e-mails from Mr. Rose regarding Enchilada purchase and sale agreement.	1.00	680.00
05/04/16	English Jr W John	Review revised Enchilada purchase and sale agreement.	2.00	1,360.00
05/04/16	Lane Deanna L	Creditor search for On Board Properties for Mr. Rose	0.30	75.00
05/04/16	Rose Jorian L.	Review and revise Asset Purchase Agreement for Northstar assets.	2.40	1,754.40
05/05/16	English Jr W John	Conference with J. Smith regarding property descriptions for Enchilada purchase and sale agreement; review revisions to Enchilada purchase agreement made by Mr. Rose.	0.50	340.00

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Date	Name	Description	Hours	Amount
05/05/16	Rose Jorian L.	Review and revise Shell and Hess Settlement Agreement, Settlement Motion, Settlement Order for Enchilada and Salsa Wells.	2.80	2,046.80
05/05/16	Smith, Jason A.	Review of Exhibit A to Purchase and Sale Agreement with Shell Offshore, Inc., et al. (Enchilada/Salsa Units); draft and red line changes to exhibit; forward same via e-mail to Jorian Rose.	0.70	262.50
05/06/16	English Jr W John	Review Mr. Rose's revisions to Enchilada purchase and sale agreement.	0.30	204.00
05/06/16	English Jr W John	Conference with Mr. Smith regarding property descriptions for Enchilada purchase and sale agreement.	0.30	204.00
05/06/16	Rose Jorian L.	Telephone conferences with Noteholders to Northstar counsel and Northstar regarding revisions to agreement.	0.60	438.60
05/06/16	Rose Jorian L.	Review and revise Northstar APA and email regarding same.	2.80	2,046.80
05/10/16	Esmont Joseph M.	Confer with Mr. Gurley regarding declaration in support of Shell/Hess sale.	0.20	67.00
05/10/16	Esmont Joseph M.	Confer with Mr. Rose regarding Shell/Hess sale.	0.30	100.50
05/10/16	Esmont Joseph M.	Analyze transactional documents related to Shell/Hess proposed sale.	2.30	770.50
05/10/16	Rose Jorian L.	Review revised draft 9019 Motion and Sale Agreement for Shell and Hess comments for Enchilada and Salsa Wells.	2.80	2,046.80
05/10/16	Rose Jorian L.	Email correspondence with Mr. Jones regarding equipment on platforms and potential sale.	0.40	292.40
05/11/16	Esmont Joseph M.	Revise proposed order on Salsa/Enchilada sale per Mr. Rose.	0.80	268.00
05/11/16	Esmont Joseph M.	Review contracts to be assumed and	2.10	703.50

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Date	Name	Description	Hours	Amount
		analyze cure cost issue.		
05/11/16	Esmont Joseph M.	Draft Gurley affidavit.	1.00	335.00
05/11/16	Esmont Joseph M.	Review and revise motion to sell Salsa/Enchilada assets.	1.20	402.00
05/11/16	Green Elizabeth A.	Review issues regarding compromise and standard for approval of northstar sale.	1.20	750.00
05/11/16	Rose Jorian L.	Draft and revise affidavit for Mr. Gurley in support of Enchilada and Salsa sale.	1.60	1,169.60
05/11/16	Rose Jorian L.	Email correspondence with Noteholders and Northstar counsel regarding status.	0.40	292.40
05/12/16	Esmont Joseph M.	Review and revise motion to sell Salsa/Enchilada assets per comments of Mr. Rose.	2.20	737.00
05/12/16	Rose Jorian L.	Telephone conferences with Blackhill and DIP Lenders' counsel regarding equipment sale.	0.40	292.40
05/12/16	Rose Jorian L.	Review equipment for sale of Platform.	0.40	292.40
05/13/16	Esmont Joseph M.	Revise Northstar sale documents.	2.50	837.50
05/13/16	Esmont Joseph M.	Finalize Gurley affidavit.	0.80	268.00
05/13/16	Esmont Joseph M.	Confer with counsel for Shell regarding Salsa/Enchilada sale.	1.20	402.00
05/13/16	Esmont Joseph M.	Finalize 363 motion.	2.30	770.50
05/13/16	Kristiansen Eric W	Prepare revised version of fund transfer spreadsheet.	2.60	1,534.00
05/13/16	Rose Jorian L.	Telephone conference with Mr. Mann regarding sale issue for Enchilada and Salsa.	0.40	292.40
05/14/16	Esmont Joseph M.	Finalize proposed Shell/Hess deal documents pending a few small issues.	2.50	837.50
05/16/16	Esmont Joseph M.	Revise Shell motion with rH assumption counterparties.	1.80	603.00

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Date	Name	Description	Hours	Amount
05/16/16	Esmont Joseph M.	Revise Shell settlement.	2.00	670.00
05/16/16	Esmont Joseph M.	Confer with Mr. Rose regarding 363 sales.	0.60	201.00
05/16/16	Rose Jorian L.	Review Gurley affidavit to Shell and Hess sale motion.	0.70	511.70
05/16/16	Rose Jorian L.	Review sale motion for Shell and Hess.	0.80	584.80
05/16/16	Rose Jorian L.	Telephone conference with counsel for Northstar regarding sale agreement issues.	0.70	511.70
05/16/16	Rose Jorian L.	Review comments to Northstar sale agreement from counsel to Northstar.	0.80	584.80
05/16/16	Rose Jorian L.	Email correspondence with Mr. Jones regarding sale of property off platforms.	0.40	292.40
05/17/16	Esmont Joseph M.	Revise Shell 363 documents.	2.00	670.00
05/17/16	Esmont Joseph M.	Review Northstar redline of 363 documents.	2.20	737.00
05/17/16	Esmont Joseph M.	Confer with Blackhill regarding Northstar JIB issue.	0.50	167.50
05/17/16	Esmont Joseph M.	Confer with counsel for Northstar.	1.10	368.50
05/17/16	Esmont Joseph M.	Confer with Mr. Rose regarding 363 sale terms.	0.50	167.50
05/17/16	Esmont Joseph M.	Draft motion to sell materials on Platforms for scrap.	2.30	770.50
05/18/16	Esmont Joseph M.	Revise Northstar documents.	1.80	603.00
05/18/16	Esmont Joseph M.	Confer with Mr. English regarding Northstar.	1.00	335.00
05/18/16	Esmont Joseph M.	Confer with Blackhill regarding Northstar.	0.80	268.00
05/18/16	Esmont Joseph M.	Confer with Mr. Rose and counsel for Northstar.	1.20	402.00
05/19/16	Esmont Joseph M.	Confer with Blackhill regarding Northstar sale.	1.00	335.00

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Date	Name	Description	Hours	Amount
05/19/16	Esmont Joseph M.	Revise Northstar deal documents.	1.70	569.50
05/19/16	Esmont Joseph M.	Confer with counsel for Shell	0.60	201.00
05/19/16	Esmont Joseph M.	Confer with counsel for Northstar.	0.60	201.00
05/19/16	Rose Jorian L.	Conference call with counsel for Northstar.	0.50	365.50
05/19/16	Rose Jorian L.	Review and revise Northstar Amendment.	1.70	1,242.70
05/20/16	Esmont Joseph M.	Confer with Mr. Rose re JIB issue.	0.40	134.00
05/20/16	Esmont Joseph M.	Revise Northstar deal documents.	2.20	737.00
05/20/16	Esmont Joseph M.	Confer with Mr. English regarding Northstar.	0.80	268.00
05/20/16	Esmont Joseph M.	Confer with Mr. Rose regarding 363 sales.	0.80	268.00
05/20/16	Esmont Joseph M.	Prepare notice and motion regarding Shell.	1.50	502.50
05/20/16	Esmont Joseph M.	Confer with counsel for Northstar regarding Northstar sale.	1.20	402.00
05/20/16	Esmont Joseph M.	Confer with counsel for Shell regarding Shell sale.	1.50	502.50
05/20/16	Rose Jorian L.	Review Notice of Motion and telephone conference with Mr. Esmont regarding service issues.	0.60	438.60
05/20/16	Rose Jorian L.	Telephone conferences and email correspondence with counsel for Noteholders regarding Northstar issues.	0.50	365.50
05/20/16	Rose Jorian L.	Revise sale agreement with Northstar.	1.60	1,169.60
05/23/16	Esmont Joseph M.	Revise Northstar sale documents.	1.50	502.50
05/23/16	Rose Jorian L.	Review and revise Northstar Sale Motion.	1.40	1,023.40
05/24/16	Esmont Joseph M.	Confer with counsel for Noteholders regarding Northstar.	1.00	335.00
05/24/16	Esmont Joseph M.	Confer with Department of Justice regarding Shell / Hess.	0.30	100.50

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Date	Name	Description	Hours	Amount
05/24/16	Rose Jorian L.	Review revised Sale Agreement with Northstar.	0.80	584.80
05/25/16	Esmont Joseph M.	Confer with Mr. English regarding sale issues.	0.50	167.50
05/25/16	Esmont Joseph M.	Confer with counsel for Northstar.	0.60	201.00
05/25/16	Esmont Joseph M.	Confer with Mr. Rose regarding 363 issues.	0.80	268.00
05/25/16	Rose Jorian L.	Review and revise Sale Agreement with Northstar.	1.30	950.30
05/25/16	Townsend Wendy C.	Telephone conference with Mr. Ballard regarding certain responses particularly related to the sale of certain leases.	0.40	166.00
05/26/16	Rose Jorian L.	Telephone conference with Mr. Gurley and review exhibits to Northstar Sale Agreement.	0.60	438.60
05/26/16	Rose Jorian L.	Telephone conferences with counsel for Northstar and counsel for Noteholders regarding Sale Agreement and final language.	0.80	584.80
05/26/16	Rose Jorian L.	Review and revise Northstar Sale Agreement.	2.60	1,900.60
05/27/16	English Jr W John	Review Service Agreement for Rate Schedule IT-1 (Contract No. 712466-R1) dated 11/24/09, between Texas Eastern Transmission LP ("Texas Eastern") and Black Elk Energy Offshore Operations, LLC ("Client"), Service Agreement for Rate Schedule IT-1 (Contract No. B712466-R1) dated 11/24/09, between Texas Eastern and Client, Service Agreement for Rate Schedule TABS - 1 (Contract No. 610542-R1) dated 5/31/13, between Texas Eastern and Client, Gas Processing Coordination Agreement Venice Gas Plant dated June 1, 2013, between Texas Eastern and Client, Injected Liquid Hydrocarbons Transportation Agreement (Contract No. L00000) dated July 1, 2013, between	5.30	3,604.00

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Date	Name	Description	Hours	Amount
		Texas Eastern and Client, Liquids Handling Agreement dated July 1, 2013, between Texas Eastern, acting in its capacity as Operator of the Iowa Separation Facility) and Client, Invoice dated August 10, 2015 from Texas Eastern addressed to Client, Invoice dated August 10, 2015 from Texas Eastern to Client, and Invoice dated 10/10/15 from Texas Eastern addressed to Client.		
05/27/16	Rose Jorian L.	Telephone conferences with counsel for Shell and Hess regarding sale issues.	0.60	438.60
05/30/16	Esmont Joseph M.	Calculate impact of proposed sales on expert report.	1.30	435.50
05/30/16	Rose Jorian L.	Review Motion to Sell Assets to Northstar and provide comments to Mr. Esmont.	0.80	584.80
05/31/16	Esmont Joseph M.	Revise Northstar deal documents.	0.80	268.00
Total			103.70	52,016.80

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Invoice Number: 50256022
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Page 1

Regarding: Avoidance Actions

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 106,687.40

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efsanchez@bakerlaw.com

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Page 2

Regarding: Avoidance Actions

For professional services rendered through May 31, 2016

Fees **\$ 106,687.40**

BALANCE FOR THIS INVOICE DUE BY 07/20/16 **\$ 106,687.40**

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Regarding: Avoidance Actions

Matter Number: 047878.000211

Name	Hours	Rate	Amount
Green Elizabeth A.	4.10	\$ 625.00	\$ 2,562.50
Johnson Pamela Gale	0.10	666.00	66.60
Kristiansen Eric W	91.90	590.00	54,221.00
Parrish Jimmy D.	2.20	525.00	1,155.00
Rose Jorian L.	1.80	731.00	1,315.80
Donaho Thomas A.	54.50	385.00	20,982.50
Holder Casey E	30.60	355.00	10,863.00
Sweet Karen R	44.30	250.00	11,075.00
Lasko Seth D.	11.70	380.00	4,446.00
Total	241.20	\$	106,687.40

Date	Name	Description	Hours	Amount
05/02/16	Donaho Thomas A.	Revise amended disclosures; research potential causes of action to be asserted against Platinum-related entities.	5.50	2,117.50
05/02/16	Green Elizabeth A.	Review issues regarding Hoffman Schulse emails.	0.90	562.50
05/02/16	Johnson Pamela Gale	Telephone conference with T. Donoho regarding reserving causes of action in the chapter 11 plan and listing of same in the disclosure statement.	0.10	66.60
05/02/16	Kristiansen Eric W	Review documents for support of causes of action against entities and individuals identified in disclosure statement.	1.70	1,003.00
05/02/16	Kristiansen Eric W	Numerous conferences and correspondence with Mr. Layden and Mr. Donaho related to all potential causes of action against any viable potential defendant in connection with claims that	1.80	1,062.00

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Date	Name	Description	Hours	Amount
		could be asserted by the estate.		
05/02/16	Kristiansen Eric W	Review numerous revisions to disclosure statement and requests from other counsel related to disclosures, attend to issues related to same and prepare suggested revisions based on same.	3.50	2,065.00
05/03/16	Kristiansen Eric W	Update fund transfer analysis.	1.00	590.00
05/04/16	Donaho Thomas A.	Meet with Mr. Kristiansen to discuss expanded review of BEEOO documents; confer with former BEEOO personnel concerning location of electronic information.	1.50	577.50
05/04/16	Kristiansen Eric W	Address issues related to all electronic data created or related to Hoffman, Shulse and Latkin, including e-mail accounts, documents residing on the server and documents that would have been saved locally on the hard drives of laptop computers.	1.50	885.00
05/04/16	Kristiansen Eric W	Attend to issues related to processing of Shulse and Latkin e-mail accounts.	0.90	531.00
05/04/16	Kristiansen Eric W	Address issues related to Hoffman e-mail account and solutions related to same.	0.60	354.00
05/05/16	Green Elizabeth A.	Review issues regarding Hoffman emails.	0.30	187.50
05/05/16	Lasko Seth D.	Coordinate with Mr. Kristiansen and Evolve Discovery to locate and process additional data.	1.00	380.00
05/06/16	Donaho Thomas A.	Meet with Mr. Kristiansen and Ms. Holder to discuss privilege review for BEEOO document production.	0.50	192.50
05/06/16	Green Elizabeth A.	Review issues regarding documents from Hoffman and Schultz regarding processing and collection.	0.60	375.00
05/06/16	Holder Casey E	Confer with Mr. Kristiansen and Mr. Donaho regarding background of case and upcoming review of documents.	0.50	177.50

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Date	Name	Description	Hours	Amount
05/06/16	Kristiansen Eric W	Address issues related to data set containing e-mail accounts for Chelsae, Hoffman and Latin.	1.50	885.00
05/06/16	Kristiansen Eric W	Analyze individuals known to be associated with Platinum and those individuals' connections to suspected Platinum-related entities.	1.50	885.00
05/06/16	Kristiansen Eric W	Review information supporting causes of action against entities identified in the disclosure statement.	2.70	1,593.00
05/06/16	Lasko Seth D.	Coordinate with Mr. Kristiansen and Evolve Discovery to locate and process additional data.	2.70	1,026.00
05/08/16	Kristiansen Eric W	Continue to address issues related to processing of e-mail accounts and accessibility of Shulse, Hoffman and Latkin data from laptops and other devices.	1.50	885.00
05/09/16	Donaho Thomas A.	Conduct privilege review for BEEOO documents; coordinate document review concerning potential fraudulent transfers; attention to client documents.	4.00	1,540.00
05/09/16	Lasko Seth D.	Create review searches for the legal team, as requested by Mr. Donaho.	0.80	304.00
05/09/16	Lasko Seth D.	Perform quality control check on data processed and promoted to review by Evolve Discovery.	1.60	608.00
05/09/16	Lasko Seth D.	Assist Mr. Donaho with sending additional data to Evolve Discovery.	0.10	38.00
05/10/16	Donaho Thomas A.	Review client documents for privileged communications.	2.00	770.00
05/10/16	Holder Casey E	Review documents in Relativity for privileged communications and attorney work product; mark documents as such for removal from production set; review documents for discussion of tender; discuss the same with Mr. Donaho and Mr.	8.90	3,159.50

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Date	Name	Description	Hours	Amount
		Kristiansen.		
05/10/16	Kristiansen Eric W	Attend to requests for information from third parties for information related to transfer.	0.70	413.00
05/10/16	Kristiansen Eric W	Attend to issues related to requests for information from committee.	0.80	472.00
05/10/16	Kristiansen Eric W	Analyze and address issues pertaining to related party transactions.	1.50	885.00
05/10/16	Kristiansen Eric W	Attend to issues related to Hoffman, Shulse and Latkin data, e-mails and other documents, including review of same for information supporting claims against parties identified in disclosure statement.	3.50	2,065.00
05/10/16	Lasko Seth D.	Address data related questions and provide estimates for further processing to Mr. Kristiansen.	0.60	228.00
05/10/16	Lasko Seth D.	Discuss the PST file from John Hoffman with Mr. Kristiansen.	0.10	38.00
05/10/16	Rose Jorian L.	Review questions from Claro for pre-petition transactions.	0.60	438.60
05/11/16	Donaho Thomas A.	Review and analyze e-mails from Mr. Hoffman concerning transactions with PPVA entities.	0.80	308.00
05/11/16	Green Elizabeth A.	Review issues regarding Hoffman laptop discovery.	0.50	312.50
05/11/16	Kristiansen Eric W	Review causes of action against parties named in disclosures and review data and information supporting same.	2.50	1,475.00
05/11/16	Kristiansen Eric W	Address requests for information from committee related to interested party transactions.	1.50	885.00
05/11/16	Kristiansen Eric W	Prepare for, attend, and address issues related to meeting with Mr. Hoffman and committee counsel.	4.50	2,655.00
05/11/16	Lasko Seth D.	Confer with legal team and Evolve	0.30	114.00

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Date	Name	Description	Hours	Amount
		Discovery regarding processing the laptop data from Jed Latkin.		
05/12/16	Green Elizabeth A.	Review document production issues.	1.10	687.50
05/12/16	Holder Casey E	Review documents in Relativity for privileged communications and attorney work product; mark documents as such for removal from production set; discuss the same with Mr. Donaho and Mr. Kristiansen; communicate with Mr. Lasko regarding production of documents to committee.	3.90	1,384.50
05/12/16	Kristiansen Eric W	Review and attend to issues related to privileged documents in connection with production set.	1.50	885.00
05/12/16	Kristiansen Eric W	Address issues related to evidence supporting claims against interested parties.	1.20	708.00
05/12/16	Kristiansen Eric W	Address issues related to condition of data found on servers and laptops and other electronic devices.	1.30	767.00
05/12/16	Lasko Seth D.	Facilitate review of additional documents from Jed Latkin for release to the Creditors-Noteholders group as requested by Ms. Holder.	0.20	76.00
05/12/16	Lasko Seth D.	Release documents in Relativity to the Creditors-Noteholders group as requested by Ms. Holder, Ms. Kristiansen, and Ms. Greene.	0.80	304.00
05/13/16	Kristiansen Eric W	Create preliminary version of cause of action spreadsheet.	1.40	826.00
05/13/16	Kristiansen Eric W	Address requests for information from others.	1.40	826.00
05/13/16	Kristiansen Eric W	Prepare for and attend conference with Mr. Gurley related to discovery requests and follow up regarding action items.	1.60	944.00
05/13/16	Lasko Seth D.	Send list of user accounts in the Creditors-Noteholders Relativity Security Group as	1.20	456.00

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Date	Name	Description	Hours	Amount
		requested by Mr. Kristiansen.		
05/13/16	Lasko Seth D.	Coordinate with Evolve Discovery to release documents in Relativity to the Creditors-Noteholders group, as requested by Mr. Kristiansen and Ms. Greene.	0.80	304.00
05/13/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Claro document requests.	0.10	52.50
05/16/16	Donaho Thomas A.	Meet with Mr. Kristiansen and Ms. Holder to discuss expanded review and attend to document review.	3.50	1,347.50
05/16/16	Holder Casey E	Research possible Texas state causes of action in relation to suspected fraudulent transfers; prepare brief memorandum regarding the same.	1.50	532.50
05/16/16	Holder Casey E	Research possible federal causes of action in relation to suspected fraudulent transfers; prepare brief memorandum regarding the same.	1.50	532.50
05/16/16	Holder Casey E	Confer with Mr. Donaho and Mr. Kristiansen regarding possible causes of action in relation to suspected fraudulent transfers.	1.00	355.00
05/16/16	Kristiansen Eric W	Attend meeting with Ms. Holder and Mr. Donaho regarding causes of action to be asserted against parties identified in disclosure statement; attend to follow up issues raised during meeting.	1.50	885.00
05/16/16	Kristiansen Eric W	Prepare for meeting related to causes of action against parties identified in disclosure statement.	1.50	885.00
05/16/16	Kristiansen Eric W	Review accounting reports and confirm no additional parties received funds directly from Black Elk.	1.80	1,062.00
05/16/16	Kristiansen Eric W	Review agreements related to specific asset sales and analyze timing of transfers related to those sales in connection with claims against parties identified in	3.70	2,183.00

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Date	Name	Description	Hours	Amount
		disclosures.		
05/16/16	Sweet Karen R	Review current litigation spreadsheets to identify all transfers involving various entities and create new spreadsheet containing all identified transfers.	0.80	200.00
05/17/16	Donaho Thomas A.	Confer with Ms. Sweet regarding updates to spreadsheet on litigation options; confer with Mr. Fuerst regarding same; update spreadsheet to include evidence of certain wire transfers.	2.00	770.00
05/17/16	Holder Casey E	Confer with Mr. Donaho regarding potential causes of action for suspected fraudulent transfers.	0.70	248.50
05/17/16	Kristiansen Eric W	Review information received from client related to transfers directly into account not previously identified as one that received transfers.	1.50	885.00
05/17/16	Kristiansen Eric W	Address request for information from Claro group, including review of materials potentially responsive to their request.	4.20	2,478.00
05/17/16	Lasko Seth D.	Follow up with Evolve Discovery regarding processing and loading the data from Jed Latkin's laptop.	0.10	38.00
05/17/16	Sweet Karen R	Further review of current litigation spreadsheets to identify all transfers involving various entities and create new spreadsheet containing all identified transfers.	8.70	2,175.00
05/18/16	Donaho Thomas A.	Update spreadsheet concerning potential litigation; participate in call with Mr. Fuerst; confer with Ms. Holder regarding updates to spreadsheet detailing causes of action to be asserted; review documents concerning underlying contracts to transfers.	3.00	1,155.00
05/18/16	Holder Casey E	Review appropriate federal and Texas state causes of action for suspected fraudulent transfers based on the date of transfer and party to whom the transfer was made.	2.20	781.00

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Date	Name	Description	Hours	Amount
05/18/16	Sweet Karen R	Further review of current litigation spreadsheets to identify all transfers involving various entities and create new spreadsheet containing all identified transfers.	6.20	1,550.00
05/19/16	Donaho Thomas A.	Confer with Mr. Kristiansen regarding updates to litigation spreadsheet; confer with Ms. Holder regarding same; review operating account bank statements to confirm certain transactions with Freedom Wells Services.	1.60	616.00
05/19/16	Donaho Thomas A.	Update spreadsheet concerning litigation under bankruptcy code so as to include evidence of funds being transferred.	3.40	1,309.00
05/19/16	Donaho Thomas A.	Review BEEOO contract documents to determine basis for certain wire transfers.	3.00	1,155.00
05/19/16	Kristiansen Eric W	Review "hot docs" captured during fund transfer analysis and analysis of causes of action available against parties receiving funds from the debtor, which are helpful but not directly related to a specific transfer of funds.	2.50	1,475.00
05/19/16	Kristiansen Eric W	Prepare analysis of causes of action against entities that received funds from the debtor.	1.70	1,003.00
05/19/16	Kristiansen Eric W	Review documents received from other parties related to causes of action against entities that received funds from the debtor.	0.80	472.00
05/19/16	Kristiansen Eric W	Review client documents supporting causes of action against entities receiving funds from the debtor.	3.50	2,065.00
05/19/16	Lasko Seth D.	Coordinate with legal team and Evolve Discovery to restore data from the client's server.	0.40	152.00
05/19/16	Sweet Karen R	Further review of current litigation spreadsheets to identify all transfers involving various entities and create new	5.60	1,400.00

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Date	Name	Description	Hours	Amount
		spreadsheet containing all identified transfers.		
05/20/16	Donaho Thomas A.	Review and analyze e-mails removed by Mr. Fuerst from BEEOO server and incorporate relevant documents in litigation spreadsheet.	2.00	770.00
05/20/16	Donaho Thomas A.	Aggregate credit agreements and amendments to said agreements; track down transactions made pursuant to said agreements.	4.00	1,540.00
05/20/16	Donaho Thomas A.	Meet with Mr. Kristiansen and Ms. Holder regarding updates to litigation spreadsheet and causes of action noted in same.	1.00	385.00
05/20/16	Holder Casey E	Review distributing bank and account information for suspected fraudulent transfers; revise spreadsheet documenting such transfers with correct information.	1.00	355.00
05/20/16	Holder Casey E	Review appropriate federal and Texas state causes of action for suspected fraudulent transfers based on the date of transfer and party to whom the transfer was made.	2.90	1,029.50
05/20/16	Holder Casey E	Revise spreadsheet documenting appropriate federal and Texas state causes of action for suspected fraudulent transfers based on the date of transfer and party to whom the transfer was made.	3.90	1,384.50
05/20/16	Kristiansen Eric W	Address numerous data recovery issues related to backup servers and remote hard drives including thumb drives and laptops.	1.50	885.00
05/20/16	Kristiansen Eric W	Prepare for meeting regarding causes of action that could be asserted by the debtor.	0.50	295.00
05/20/16	Kristiansen Eric W	Review, edit and revise newly created spreadsheet of causes of action that could be asserted by debtor.	1.50	885.00
05/20/16	Lasko Seth D.	Perform quality control check on data loaded by Evolve Discovery.	0.90	342.00

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Date	Name	Description	Hours	Amount
05/20/16	Sweet Karen R	Further review of current litigation spreadsheets to identify all transfers involving various entities and create new spreadsheet containing all identified transfers.	3.80	950.00
05/23/16	Donaho Thomas A.	Confer with Mr. Fuerst regarding documents and communications concerning credit facility amendments; search for and aggregate evidence of potentially fraudulent transfers.	2.20	847.00
05/23/16	Donaho Thomas A.	Meet separately with Ms. Holder and Ms. Sweet to discuss causes of action assignable to entities identified on spreadsheet and supporting documentation.	3.50	1,347.50
05/23/16	Donaho Thomas A.	Meet with Mr. Kristiansen and Claro to discuss credit facility; identify subpoena targets for entities in receipt of potentially fraudulent transfers.	3.80	1,463.00
05/23/16	Holder Casey E	Review distributing and receiving bank and account information for suspected fraudulent transfers; revise spreadsheet documenting such transfers with correct information.	2.60	923.00
05/23/16	Kristiansen Eric W	Review documents related to Mr. Shulse in preparation for his formal interview and prepare for interview.	3.50	2,065.00
05/23/16	Lasko Seth D.	Follow up with Mr. Kristiansen regarding data processing and review.	0.10	38.00
05/23/16	Rose Jorian L.	Telephone conferences and review spreadsheet on potential claims.	0.60	438.60
05/23/16	Sweet Karen R	Review document production and update litigation spreadsheet with relevant account information.	2.80	700.00
05/23/16	Sweet Karen R	Update litigation spreadsheet with information regarding entities to be subpoenaed per transaction.	3.40	850.00

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Date	Name	Description	Hours	Amount
05/24/16	Donaho Thomas A.	Confer with Ms. Sweet concerning updates to spreadsheet of fraudulent transfers; identify and aggregate evidence in support of said transfers.	4.20	1,617.00
05/24/16	Green Elizabeth A.	Telephone call with Eric Kristiansen regarding Schulse deposition.	0.30	187.50
05/24/16	Green Elizabeth A.	Review issues regarding Schulse deposition.	0.40	250.00
05/24/16	Kristiansen Eric W	Prepare for and attend interview of Mr. Shulse, including follow up action items related to certain entities mentioned during testimony related to transfer analysis.	8.50	5,015.00
05/24/16	Sweet Karen R	Identify Capitol One bank statements that correspond to Freedom Well Service transfers and link to litigation spreadsheet.	1.90	475.00
05/24/16	Sweet Karen R	Update litigation spreadsheet with information from Amegy bank statements.	0.30	75.00
05/24/16	Sweet Karen R	Further work on updating litigation spreadsheet with information regarding entities to be subpoenaed per transaction.	1.10	275.00
05/25/16	Sweet Karen R	Further work on identifying Capitol One bank statements that correspond to Freedom Well Service transfers and creating links to litigation spreadsheet.	1.30	325.00
05/26/16	Kristiansen Eric W	Review documents related to Mr. Hoffman's involvement with affiliated entities in advance of interview.	2.30	1,357.00
05/26/16	Sweet Karen R	Further work on identifying Capitol One bank statements that correspond to Freedom Well Service transfers and creating links to litigation spreadsheet.	1.40	350.00
05/27/16	Kristiansen Eric W	Review transcript of Jeff Shulse interview in preparation for upcoming interviews.	1.30	767.00
05/27/16	Kristiansen Eric W	Review JADE report data encompassing all transfers from 2010 to petition date in connection with potential claims to be	2.50	1,475.00

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Date	Name	Description	Hours	Amount
		asserted on behalf of debtor.		
05/27/16	Sweet Karen R	Further work on identifying Capitol One bank statements that correspond to Freedom Well Service transfers and creating links to litigation spreadsheet.	3.40	850.00
05/31/16	Donaho Thomas A.	Edit and revise spreadsheet detailing potentially fraudulent transactions; confer with Mr. Kristiansen regarding same; assist Mr. Kristiansen in identifying documents pertinent to deposition of Mr. Hoffman.	3.00	1,155.00
05/31/16	Kristiansen Eric W	Continue work on fund transfer and cause of action analysis and documents supporting same.	1.50	885.00
05/31/16	Kristiansen Eric W	Review e-mails related to John Hoffman's involvement related to various transfers and prepare for Hoffman interview.	4.50	2,655.00
05/31/16	Parrish Jimmy D.	Prepare for Hoffman deposition.	0.80	420.00
05/31/16	Parrish Jimmy D.	Review Shulse deposition transcript.	1.30	682.50
05/31/16	Rose Jorian L.	Conference call between Committee and Government regarding potential claim settlement.	0.60	438.60
05/31/16	Sweet Karen R	Further work on identifying Capitol One bank statements that correspond to Freedom Well Service transfers and creating links to litigation spreadsheet.	3.60	900.00
Total			241.20	106,687.40

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 06/20/16
Invoice Number: 50256015
B&H File Number: 07939/047878/000212
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Committee Meetings

For professional services rendered through May 31, 2016

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 2,204.50

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Elie Sanchez
(407) 649-3923
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Page 2

Regarding: Committee Meetings

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Fees \$ 2,204.50

BALANCE FOR THIS INVOICE DUE BY 07/20/16 \$ 2,204.50

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Regarding: Committee Meetings

Matter Number: 047878.000212

Name	Hours	Rate	Amount
Green Elizabeth A.	0.90	\$ 625.00	\$ 562.50
Parrish Jimmy D.	3.00	525.00	1,575.00
Esmont Joseph M.	0.20	335.00	67.00
Total	4.10		\$ 2,204.50

Date	Name	Description	Hours	Amount
04/19/16	Esmont Joseph M.	Call with counsel for Creditor's Committee regarding auditors.	0.20	67.00
05/10/16	Parrish Jimmy D.	Talk with Mr. Okin regarding Hoffman meeting.	0.10	52.50
05/11/16	Parrish Jimmy D.	Attend Committee meeting with John Hoffman and Justin Renshaw.	2.80	1,470.00
05/18/16	Parrish Jimmy D.	Talk with Mr. Okin regarding W&T Emergency motion to amend P&A Plan.	0.10	52.50
05/23/16	Green Elizabeth A.	Prepare for government committee meeting and review claims of government.	0.90	562.50
	Total		4.10	2,204.50

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Page 1

Regarding: BSEE and Environmental Claims

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Regarding: BSEE and Environmental Claims

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Regarding: BSEE and Environmental Claims

Matter Number: 047878.000214

Name	Hours	Rate	Amount
Green Elizabeth A.	17.10	\$ 625.00	\$ 10,687.50
Parrish Jimmy D.	7.40	525.00	3,885.00
Rose Jorian L.	16.10	731.00	11,769.10
Esmont Joseph M.	10.30	335.00	3,450.50
English Jr W John	0.50	680.00	340.00
Total	51.40		\$ 30,132.10

Date	Name	Description	Hours	Amount
05/02/16	Green Elizabeth A.	Review Issues regarding plan and BSEE administrative claims.	1.10	687.50
05/02/16	Parrish Jimmy D.	Review open P&A issues and impact on administrative claims.	1.20	630.00
05/02/16	Rose Jorian L.	Email correspondence with Ms. Hudson and Blackhill regarding government reconciliation of properties for P&A.	0.70	511.70
05/03/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding issues related to BSEE administrative claims.	0.80	500.00
05/03/16	Green Elizabeth A.	Review BSEE administrative claim issues and research law on same.	1.20	750.00
05/03/16	Parrish Jimmy D.	Review P&A and abandonment alternatives and impacts on administrative claims and confirmation.	0.90	472.50
05/04/16	Green Elizabeth A.	Review leases remaining and BSEE administrative issues related to Shell and Chevron.	1.20	750.00
05/05/16	Green Elizabeth A.	Review administrative claim of BSEE and objections.	0.80	500.00

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Date	Name	Description	Hours	Amount
05/05/16	Parrish Jimmy D.	Review issues regarding P&A and abandonment plans and impacts on administrative claims.	1.50	787.50
05/05/16	Rose Jorian L.	Telephone call with Ms. Hudson regarding P&A Plan and government claims.	0.40	292.40
05/06/16	Green Elizabeth A.	Review BOEM issues regarding administrative claim.	0.90	562.50
05/09/16	Green Elizabeth A.	Review issues regarding government claims.	0.90	562.50
05/09/16	Rose Jorian L.	Review Boem & BSEE claim reconciliation from Blackhill.	1.40	1,023.40
05/09/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding regulatory meeting with Government.	0.40	292.40
05/09/16	Rose Jorian L.	Telephone conferences with Department of Justice regarding Debtor's annual review.	0.40	292.40
05/11/16	Green Elizabeth A.	Review issue regarding government,not administrative claim P&A and amount of claim.	1.60	1,000.00
05/11/16	Parrish Jimmy D.	Talk with Ms. Hudson regarding extension of government claim.	0.10	52.50
05/11/16	Rose Jorian L.	Conference call with counsel for Government and Blackhill regarding government claims.	0.60	438.60
05/11/16	Rose Jorian L.	Email correspondence with Blackhill regarding status of government review and administrative claim.	0.50	365.50
05/11/16	Rose Jorian L.	Telephone conference with Ms. Hudson regarding government P&A Plan claims.	0.60	438.60
05/13/16	Green Elizabeth A.	Review BSEE claim calculation by debtor.	0.90	562.50
05/13/16	Rose Jorian L.	Review revised P&A claim reconciliation by government.	1.60	1,169.60

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Date	Name	Description	Hours	Amount
05/13/16	Rose Jorian L.	Email correspondence with Committee and Government regarding settlement meeting.	0.30	219.30
05/13/16	Rose Jorian L.	Conference call with Department of Justice and Blackhill regarding reconciliation of government P&A claims.	0.90	657.90
05/16/16	Green Elizabeth A.	Review issues regarding BSEE claim government assertion of amount.	1.20	750.00
05/16/16	Rose Jorian L.	Telephone conferences with Blackhill regarding Government administrative claim amounts.	0.50	365.50
05/16/16	Rose Jorian L.	Review initial reconciliation of Government administrative claims.	1.80	1,315.80
05/18/16	Green Elizabeth A.	Review issues regarding P and A Plan and administrative claim of BOEM.	0.90	562.50
05/18/16	Rose Jorian L.	Telephone conferences with Ms. Hudson regarding potential P&A Plan changes and administrative claims.	0.60	438.60
05/19/16	Green Elizabeth A.	Review issues regarding BOEM administrative claim.	0.60	375.00
05/19/16	Parrish Jimmy D.	Talk with Mr. Okin regarding Department of Interior administrative claim.	0.20	105.00
05/19/16	Parrish Jimmy D.	Review Department of Interior administrative claim settlement alternatives.	0.60	315.00
05/19/16	Parrish Jimmy D.	Review Department of Interior administrative claim and backup documents.	1.30	682.50
05/19/16	Rose Jorian L.	Conference call with Committee counsel regarding Government administrative claim.	0.70	511.70
05/20/16	Green Elizabeth A.	Review issues regarding government administrative claims, revised analysis and compare to Black Elk analysis.	0.80	500.00
05/20/16	Green Elizabeth A.	Telephone call with Matt Okin, Eunice Hudson and Lance Gurley regarding government claims.	0.90	562.50

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Date	Name	Description	Hours	Amount
05/20/16	Parrish Jimmy D.	Talk with Ms. Hudson and Mr. Okin regarding Department of Interior administrative claim and settlement alternatives.	1.00	525.00
05/20/16	Rose Jorian L.	Conference call with Government and Committee regarding potential administrative claim settlement.	1.00	731.00
05/20/16	Rose Jorian L.	Conference call with Blackhill and Committee regarding Government administrative claims.	0.50	365.50
05/23/16	Green Elizabeth A.	Telephone call with government and committee regarding administrative claims.	1.60	1,000.00
05/23/16	Rose Jorian L.	Conference call with Ms. Hudson regarding settlement proposals.	0.40	292.40
05/23/16	Rose Jorian L.	Conference call with government and Committee regarding potential settlement of claims.	1.20	877.20
05/24/16	Parrish Jimmy D.	Talk with Ms. Hudson regarding Department of Interior claims and discovery.	0.20	105.00
05/25/16	English Jr W John	Telephone conference with Mr. Esmont regarding liability of non-operating working interest owners for plugging and abandonment obligations on the outer continental shelf of the Gulf of Mexico.	0.50	340.00
05/25/16	Esmont Joseph M.	Research regarding objections to USA claim.	2.50	837.50
05/26/16	Esmont Joseph M.	Research regarding objections to USA claims.	2.30	770.50
05/26/16	Parrish Jimmy D.	Review issues regarding Department of Interior administrative claim and settlement alternatives.	0.40	210.00
05/26/16	Rose Jorian L.	Telephone conferences with Ms. Hudson regarding settlement offer to Committee.	0.30	219.30

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Date	Name	Description	Hours	Amount
05/27/16	Esmont Joseph M.	Confer with Blackhill regarding objection to USA claim.	1.00	335.00
05/27/16	Esmont Joseph M.	Research draft objection to USA's claim.	4.50	1,507.50
05/27/16	Green Elizabeth A.	Review issues relate to government claim and committee issues.	0.90	562.50
05/31/16	Green Elizabeth A.	Review issues regarding claims.	0.80	500.00
05/31/16	Rose Jorian L.	Conference calls with Committee counsel regarding potential resolution of Government claims.	0.40	292.40
05/31/16	Rose Jorian L.	Conference calls with Ms. Hudson regarding settlement of Government claims.	0.90	657.90
Total			51.40	30,132.10

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